

MANGLAM MULTIPLEX PRIVATE LIMITED

Cabin 1 LGF F-22 Sushant Shopping Arcade

Sushant Lok Phase-1

Contractor RA Bill

Business Unit : 65TH AVENUE SECTOR-65 Gurugram

COMNET VISION INDIA PVT. LTD. B-1, AGGARWAL BHAWAN 35-36, NEHRU PLACE		Sub Project Non project 65TH FY 22-23 Bill No. ITBLL65/00022/22-23P Date 30-07-2022 Party Bill No. CVPL-2223-1639RA-Bill 1 Invoice Date 15/06/2022 00:00:00 Due Date 30-07-2022 Work Order No. NPWOJ65/00114/22-23 Work Order Date 12-07-2022 Order Amount 137,250.00 GSTIN: 06AAECM0481G1ZP GST Location: HARYANA 997331
PAN NO. AACCC9046K WCT NO. GSTIN: 07AACCC9046K1ZF GST Location : DELHI		
GST Nature : Licensing services for the right to use computer software and databases.		

ACTIVITY PARTICULARS								QUANTITY			Amount		
BOQ Item No	DESCRIPTION	BOQ Payment Terms	UOM	ORD QTY.	RATE	ORDER AMOUNT	RATE PART	PREVIOUS. BILL	THIS BILL	UPTO DATE BILL	PREVIOUS. BILL	THIS BILL	UPTO DATE BILL
	365 exchange online plan - 1		NO	50.00	2,745.00	137,250.00							
		100% PAYMENT AFTER COMPLETION OF WORK	NO	50.000	2,745.00	137,250.00	100.00		50.000	50.000	0.00	137,250.00	137,250.00
						137,250.00					0.00	137,250.00	137,250.00
Grand Total											0.00	137,250.00	137,250.00

<div>Bill Amount137,250.00</div> <div>Discount0.00</div> <div>Deduction0.00</div> <div>Addition :0.00</div>												
<hr/> Prepared By				<hr/> Checked By				<hr/> Authorised By				

ACTIVITY PARTICULARS								QUANTITY			Amount		
BOQ Item No	DESCRIPTION	BOQ Payment Terms	UOM	ORD QTY.	RATE	ORDER AMOUNT	RATE PART	PREVIOUS. BILL	THIS BILL	UPTO DATE BILL	PREVIOUS. BILL	THIS BILL	UPTO DATE BILL
Auditor Remark								Total Bill Amt.			137,250.00		
Account Head				Sub Account Head				Amt. Debit			Amt. Credit		
SOFTWARE EXPENSES.				SOFTWARE EXPENSES (IT)				137,250.00					
IGST credit Available				'				24,705.00					
SUNDRY CREDITORS - EXPENSES				COMNET VISION INDIA PVT. LTD.							161,955.00		
TDS PAYABLE ON PROFESSIONAL				COMNET VISION INDIA PVT. LTD.							13,725.00		
SUNDRY CREDITORS - EXPENSES				COMNET VISION INDIA PVT. LTD.				13,725.00					
Prepared By				Checked By				Authorised By					

ACTIVITY PARTICULARS								QUANTITY			Amount		
BOQ Item No	DESCRIPTION	BOQ Payment Terms	UOM	ORD QTY.	RATE	ORDER AMOUNT	RATE PART	PREVIOUS. BILL	THIS BILL	UPTO DATE BILL	PREVIOUS. BILL	THIS BILL	UPTO DATE BILL
Adjustment info.							WCT & Retention info.						
Bill Amount							161,955.00						
On A/c Advance Amount							0.00						
Balance Amount							161,955.00						
Bill Amount							161,955.00						
Mob. Advance Amount							0.00						
Balance Amount							161,955.00						
GST info.							TDS info.						
Reimbursement amount							0.00						
Assessable value							137,250.00						
CGST tax amount							0.00 %						
SGST tax amount							0.00 %						
IGST tax amount							18.00%						
Input credit applicable							Y						
Narration							Nature of TDS						
RENEWAL MS EXCHANGE ONLINE PLAN-1							TDS posting head						
							Other adjustment						
							Assessable value for TDS						
							Description						
							Assessable value						
							Rate						
							Amount						
							TDS						
							Surcharge on tds						
							Cess on Surcharge						
							& TDS						
							SHECess						
							Net TDS amount						
							This Bill Amt.						
							Add : CGST						
							SGST						
							IGST						
							Total Gross						
							Less : Advance / Debit Note						
							Mob. Advance						
							Secured. Advance						
							TDS						
							WCT						
							Security Deposit						
							Labour Welfare Fund						
							NET Amount Payable						
Prepared By			Checked By						Authorised By				