

GSTIN.32AATC1823F1ZF				PAN.AAATC1823F	
Group: Communication				Dep: Web Services	
TAX INVOICE (Under Sec.31 Of the GST Act 2017)					
TO, The Director INFORMATION AND PUBLIC RELATIONS DEPARTMENT South Block, Government Secretariat, Thiruvananthapuram			Inv.no :WSD/18-19/07 Inv.Date :28/06/2018 W.O.No :323/2017/I & PRD W.O.Date :25/10/2017		
Ref:P-66/C-DIT/WSD/2017-18 Dated :06/10/2017					
Name of project: Leader of Opposition					
SL.NO.	HSN code of Goods/Accounting code of service	Description of Good/Service	Rate(Rs)	Quantity	Amount
1	9983	1 GB Web Server Space with Database Support Provided by C-Dit	5000.00	1	5,000.00
2	9983	Website Re0design & Development in CMF - Home Page & Interior Pages	40000.00	1	40,000.00
3	9983	Installing and Configuaration of CMF Modules & Plugins	30000.00	1	30,000.00
4	9983	Themes and Images	20000.00	1	20,000.00
5	9983	Creation of Malayalam Version	50000.00	1	50,000.00
6	9983	Training and Support of the Staff of Department	5000.00	1	5,000.00
	Sub Total				150,000.00
Bank Account Details for Payment: Name of the Account Holder : Registrar C-Dit Name of Bank : State Bank of India Tvm City Bank,Statue Account No : 67312078524 IFSC Code :SBIN0070028 Branch Code:70028			CGST: @9%		13,500.00
			SGST: @9%		13,500.00
			Cess: @1%		0
			GRAND TOTAL		177,000.00
Rupees One Lakh Seventy Seven Thousand Only			TOTAL AMOUNT		177000
			FOR C-DIT		
N.B - Please intimate via email (wsdbilling@cdit.org) the details of the payment made to the account number mentioned in the invoice			Biju S.B Head Of Department Web Services,C-Dit Authorised signatory		