1stSelection Point

Consultancy Services Private Limited

INVOICE

INVOICE

<u>Addr</u>

ess:NUMBERTS/098Office No. S-2, Third Floor, Above DominoesINVOICE DATE04/07/2022M P Nagar, Zone - II, Bhopal - 462011 (M.P.)PAYOUT MONTHJul-22

Phone: 0755 4045354,9926099292 PAN NUMBER AADCF9846M

Emai

l: <u>1spconsultancyservices@gmail.com</u> PO NUMBER 2022-07/098

Bill To,

Techsum It Solutions Pvt Ltd Mp Nagar Zone 1

Bhopal

Bhopal - 462004 (MP)

Dear Sir/Ma'am,

Network Point Installed and configured

S No	Description of Service	Qty	Network Point	Amount (Rs.)
	40 pc Network Installed and configured pc			
1.)	chattarpur	40	230	₹9,200
	40 pc Network Installed and configured pc			
2.)	panna & annupur	80	230	18,400
·	40 pc Network Installed and			
3.)	configured pc satna & Singrauli	80	230	18,400
	40 pc Network Installed and			
4.)	configured pc Rewa & Sidhi	80	230	18,400
Total				64400/-
Note:				
1) Since we fall under theresold limit of GST; we are not liable to			SGST	₹0.00
charge GST.			CGST	₹0.00
2) Above calculation is including of all compliances and management			IGST	₹0.00
fees.			Discount if any	₹0.00
2))) (and a state of the live in the deal of EDE and ECIC and			
3) We are also under the limit to deduct EPF and ESIC as per norms.			Total Inv Value	₹64400

Amount in words:

sixty four thousand four hundred only

Please make payment through cheque in favor of First selection Point Consultancy Services Pvt Ltd. Or refer the below account to transfer through NEFT/RTGS.

Account No. 005505013201 Branch: M P NagarZone II

Bank

IFSC Code: ICIC0000055 Name: ICICI BANK LTD

For Firstselection Point Consultancy Services Pvt Ltd.

This is a computer generated invoice and does not required signature

*****THANKS FOR YOUR BUSINESS*****