## **TAX INVOICE**

	Techplus Infotech
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Invoice No: Date TI/33/2022-23 03-08-2022

## **Techplus Infotech Pvt Ltd**

Kukreja Plaza, A-wing, Plot No -46,47 & 48, Sector-11, CBD Belapur,

Navi Mumbai - 400614

Company's GSTIN: 27AAICT4156F1Z8

SAC Code: 00440366 (Business Support Services)

Email: info@techplusinfotech.com

**Special Note:** 

## TO

**Techsum IT Solutions Pvt Ltd** 

Plot no 228, Above Bank of India, first Floor, MP Nagar, Zone 1

Bhopal, Madhya Pradesh.

GSTIN: 23AAICT0230G1ZV Contact Person: Yasir Qureshi

Email: <a href="mailto:yasir.q@techsumsolution.com">yasir.q@techsumsolution.com</a>

Remarks:

Total booklets count: 4,07,763

Bill cleared of booklets: 57,000 vide invoice

TI/14/2022-23 dated 20-06-2022

Bill of remaining booklets: 3,50,763

Description	Qty.	Rate/booklet	Amount
Digital Evaluation software support for MP State Open School Education Board Of Exam June 2022 of RJN $10^{th}$ & $12^{th}$ , OS $10^{th}$ & $12^{th}$ , ITI $12^{th}$ , ALC $10^{th}$ & $12^{th}$ , OS $5^{th}$ & $8^{th}$ Bill for remaining 3,50,763 booklets out of 4,07,763	3,50,763	3.5	12,27,670.50
CGSTIN 9% SGSTIN 9% IGSTIN 18%			NA NA 2,20,980.69
Rs. (In words): Fourteen lakh Forty eight thousand and six fifty one rupees		Total	14,48,651

Bank Detail:		
Name: TECHPLUS INFOTECH PRIVATE LIMITED	For Techplus Infotech Pvt ltd	
Bank Name: KOTAK MAHINDRA BANK	·	
A/c No: 0545206301		
Branch: Sharda Terraces-65/G003, Sector 11, CBD Belapur	Authorized signatory	
IFS Code: KKBK0000660		
Company's GSTIN:		
SAC: 00440366 (Business Support Services)		
Company's PAN No: AAICT4156F		
Note:		