




Original for Receipt

# Invoice

Invoice No:PNDC/20-21/45							Transport Mode:							
Invoice date: 19.10.20							Vehicle number:							
Reverse Charge (Y/N):							Date of Supply:							
State: WEST BENGAL				Code		19	Place of Supply							
Bill to Party							Ship to Party							
Name: P.N Das College							Name:							
Address: To The Principal, Santinagar,24 Parganas North, Palta. Pin-743122, West Bengal							Address:							
GSTIN:							GSTIN:							
State: WEST BENGAL				Code		19	State:				Code			
Sub: Invoice for 100% payment for Annual Maintenance Contract of Library Automation Software Koha on Cloud														
S. No.	Product Description	SAC CODE	UOM	Rate	Amount	Discount	Taxable Value	IGST		CGST		SGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for Support on KOHA ILMS on Cloud for the period 01/10/2020 to 30/09/2021.	998313			16000	0	16000	18	0	9	1440	9	1440	18880
<b>Total</b>					16000	0	16000		0		1440		1440	18880
Total Invoice amount in words							Total Amount before Tax							16000
(Rupees Eighteen Thousand Eight Hundred Eighty Only)							Add: CGST 9%							1440
							Add: SGST 9%							1440
PAN No: AALCA1667M							Add: IGST							0
GSTIN No : 19AALCA1667M1Z4							Total Tax Amount							2880
(Information Technology Software Service)							Total Amount after Tax:							18880
Bank Details							GST on Reverse Charge							0
Bank A/C:913020003499172, AXIS BANK,BRANCH-SALT LAKE,SECTOR-III Bank IFSC: UTIB0000775,MICR CODE-700211046							Certified that the particulars given above are true and correct							For Avior Technologies Pvt Ltd
Terms & conditions														Authorised signatory

## Avior Technologies Pvt. Ltd.

Regd Office: 152/G South Sinthee Road, Flat No-2B, Kolkata-700050 | Branch Office: Sreebhumi, Kolkata | Hakimpara, Siliguri.

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