

4.4.3

TAX INVOICE**SWASTIK SYSTEMS**

P/NO. 51 BTBR,

NAGPUR, Maharashtra, India - 441108

Email: swastiksystems01@gmail.com

Phone: 9822687645

GSTIN: 27AHCPD8893P2ZJ

Invoice Date**2/9/2024****Invoice No****INV-809****Due Date****2/9/2024****Bill To:****Bhausaheb mulak Ayurveda collage**

CIDCO Colony Butibori,

CIDCO Colony Butibori, Maharashtra,
India - 441108

Place Of Supply: Maharashtra (27)

Ship To:**Bhausaheb mulak Ayurveda collage**

CIDCO Colony Butibori,

CIDCO Colony Butibori, Maharashtra,
India - 441108

Place Of Supply: Maharashtra (27)

#	Particulars	HSN/SAC	QTY	RATE	AMOUNT	TAX	TOTAL
1	NET PLAN UL_100 Mbps_Q 09 SEP 2024 TO 08 DEC 2024 2024	998422	3	3500.00	10500.00	1890 (18%)	12390.00

Bank Details:

Account Name: SWASTIK SYSTEMS

Account number: 50200028931053

Bank: HDFC

IFSC: HDFC0001810

TAXABLE AMOUNT ₹ 10500.00

CGST ₹ 945.00

SGST ₹ 945.00

TOTAL AMOUNT ₹ 12390.00**Terms and Conditions:**

PAYABLE AMOUNT ₹ 12,390

Declaration:

RECEIVED AMOUNT ₹ 0

BALANCE AMOUNT ₹ 12,390

Total Amount (In words)Twelve Thousand Three Hundred
Ninety RupeesReceived by **Principal****Bhausaheb Mulak Ayurved College
& Research Hospital, Butibori, Nagpur****IQAC Co-ordinator
BMAC & RH
Butibori****SWASTIK SYSTEMS**

(Authorised Signatory)

