

Vishwakarma Global Education Services Pvt. Ltd.

283, Budhwar Peth, Pune - 411 002

Tel: 020 20261157

GSTIN: :27AABCE4242NIZI

Original for Service Receiver

Duplicate for Service Provider

Proforma Invoice

P Invoice No: VGESPL/21-22/003

P Invoice date: 22.11.2021

Reverse Charge (Y/N): N

State: Maharashtra

Mode of Transport: Not Applicable

Vehicle No.: Not Applicable

Date of Service: Not Applicable

Place of Service: Pune

Details of Service Receiver

Name: Nutan Maharashtra Institute of Engineering and Technology (NMIET)

Address: Talegaon Dhabade, Pune

GSTIN:

State: Maharashtra

Code: 27

| S. No. | Product Description | HSN/SAC code | Amount | Taxable Value | CGST | | SGST | | Total |
|--------------|--|--------------|---------|---------------|------|--------|------|--------|---------|
| | | | | | Rate | Amount | Rate | Amount | |
| | ERP system Software (Year 2021 - 22) | 9983 | 240,000 | 240,000 | 9 | 21,600 | 9 | 21,600 | 283,200 |
| | Quantity: 1200 as per PO Rs. 200/- Rate as per Student per Year | | | | | | | | |
| Total | | | 240,000 | 240,000 | | 21,600 | | 21,600 | 283,200 |

Total Invoice amount in words

Rs. Two Lakh Eighty Three Thousand Two Hundred Only

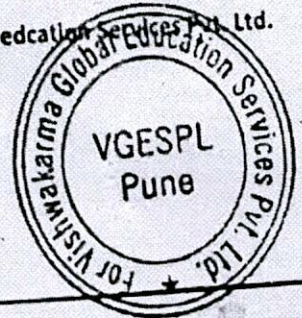
| | |
|-------------------------|---------|
| Total Amount before Tax | 240,000 |
| Add: CGST 9% | 21,600 |
| Add: SGST 9% | 21,600 |
| Total Tax Amount | 43,200 |
| Total Amount after Tax: | 283,200 |

Bank Account Details for RTGS / NEFT

Bank :- HDFC Bank
 Branch :- Kondhwa Khurd, Pune - 411048.
 Current A/c No. :- 50200055644581
 Beneficiary :- Vishwakarma Global Education Services Pvt. Ltd.
 IFS Code :- HDFC0000029

For Vishwakarma Global Education Services Pvt. Ltd.

Authorised Signatory



* This is a Computer Generated Invoice, Signature Not required

Adv ✓ 278400
 139200281122
 Principal
 Nutan Maharashtra Institute
 of Engg. & Technology
 "Bharath Vidya Sanstha" Vishnupuri
 Talegaon Dhabade, 410507



TDS 2%