

SALES INVOICE

Invoice No : IPL-BC22-23-0564	Invoice Date : 06-02-2023
PO No : AIT/23/1290	PO Date : 09-01-2023
SO No : IPL-SO-2023-01607	SO Date : 31-01-2023
Place of Supply : 29-Karnataka	Payment Terms : Immediately
Customer Name : JMJ Education Society Billing Address : Acharya Dr.Sarvepalli Radhakrishnan Road Soleddevanahalli, Hesaraghatta Main Road Bengaluru Karnataka, State Code: 29 PIN: 560090 India Phone: +91-9886850135 Email: chimmoji@acharya.ac.in GSTIN: URD	Customer Name : JMJ Education Society Shipping Address : Acharya Dr.Sarvepalli Radhakrishnan Road Soleddevanahalli, Hesaraghatta Main Road Bengaluru Karnataka, State Code: 29 PIN: 560090 India Phone: +91-9886850135 Email: chimmoji@acharya.ac.in GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Koha_AMC Koha Annual Maintenance Charges (AMC)	Koha Annual Maintenance Charges AMC 1st Oct 2022 - 31st sept 2023	998313	Nos 1.0	₹ 56,306.00	₹ 56,306.00
2	DSpace	DSpace Institutional Repository AMC 1st Oct 2022 - 31st sept 2023	998313	Nos 1.0	₹ 46,068.00	₹ 46,068.00
	Total			2.0		102,374.00

Total	₹ 102,374.00
SGST @ 9%	₹ 9,213.66
CGST @ 9%	₹ 9,213.66
Grand Total	₹ 120,801.00

In Words : INR One Lakh, Twenty Thousand, Eight Hundred And One only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.

Declaration
We declare that this Invoice shows the actual price of the goods described
and that all particulars are true and correct.


Authorized Signatory

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