

AZURE END TO END SOLUTIONS PRIVATE LIMITED

Corporate Office: BEGINEST, #3487, 14th Main, HAL 2nd Stage,
Indiranagar, Bengaluru - 560008, Karnataka, INDIA,
Ph: +91-96861-93130, 080 - 42123221, sales@azureits.com,
Registered Office: Thattarakkal, PO Parambil, Kozhikode-673012

GSTIN No. 29AALCA1025H1ZU CIN No. U72200KL2012PTC03191

TAX INVOICE - INV 1


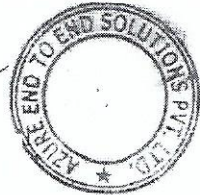
Billed To: NMKRV College For Women 3rd Block, Jayanagar, Bangalore-560011		Invoice No. SW/20-21/145	Invoice Date 03-Feb -2021
GSTN:29AAATR0758A1ZP	State: Karnataka	State Code: 29	Reverse Charge Applicable :NA
SL. No.	Particulars	Rate - INR	Amount - INR
1.	@CAMPUS Software 2 nd Installment Charges for Academic Year 2020-21 as per the approved PO # 3300002701/0, Dated : 25-11-2019 for NMKRV College (for 2,186 students)	Rs 55/Student/Year	Rs 60,115/-
2.			
3.			
Total Amount Before Tax- INR			Rs 56,100/-
State GST		@9%	Rs 5,410.35
Central GST		@9%	Rs 5,410.35
SAC Code 997331	Total Payable Amount (Including Tax)		Rs 70,936

Amount Payable in words: Rupees Seventy Thousand Nine Hundred and Thirty Six Only.

Bank Details:

Payment in favor of "Azure End to End Solutions Pvt. Ltd." (by NEFT) - State Bank of India, A/c No : 32608646027, SME Branch Wilson Garden, Bangalore. IFSC Code: SBIN0004932.

Certified that the particulars given above are true and correct
For Azure End to End Solutions Pvt. Ltd.


PRINCIPAL
N.M.K.R.V. College for Women
3rd Block, Jayanagar, BANGALORE - 560011

Authorized Signatory

TERMS & CONDITIONS

1. *If any dispute or discrepancies found in the invoice, it shall be sent as an email within 5 days of receiving the invoice. If no such email or communication is received within 5 days of receiving the invoice then it will be treated as acceptance of invoice by the party.*
2. *Payments should be made within 5 days of receiving the invoice as per the terms of the agreement. Failing which, the vendor reserves the right to suspend the services.*
3. *No claim will be entertained by the customer for any loss arising from use of the software*
4. *All disputes Subject to Bangalore Jurisdiction.*
5. *Order once confirmed after paying the advance, and software installed for the customer the money paid will not be refundable*
6. *All payments should be made by NEFT transfer only*
7. *Warranty on all third party products is as per manufacture's policy and shall be got done directly from the respective manufacturers.*
8. *Every cheque return will attract a penalty of Rs. 250/-.*


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N.M.K.R.V. College for Women
3rd Block, Jayanagar, BANGALORE - 560 011