



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300EL2007PTC184136
GST N: 09AADC1970E1ZV

TAX INVOICE

Reverse Charge	: N	Subscription Period	: 01 March 2024 to 28 February 2025
Invoice Number	: BL/n/23-24/215	Exchange Rate	: INR
Invoice Date	: 29-Feb-24	Exchange Rate Base	: INR
State	: Uttar Pradesh	Reference No.	: L:B/APS001/2014
State Code	: 09	Reference Date	: 21-Feb-24

Details of Receiver Billed To	Details of Consignee Shipped to
Kongunadu Arts and Science College, Coimbatore (Autonomous), GN Mills, Coimbatore - 641029 Tamilnadu State : Tamil Nadu State Code : 33 GSTIN :	Kongunadu Arts and Science College, Coimbatore (Autonomous), GN Mills, Coimbatore - 641029 Tamilnadu State : Tamil Nadu State Code : 33 GSTIN :

Sr No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
		SAC CODE				VALUE	Rate	Amount
1	DrillBit Pro Anti Plagiarism Software C1 Admin And 05 User Accounts 500 Document Submissions C1 Year Annual Subscription Cloud-Based Anti-Plagiarism Software Service	998431	1	60,000.00/Nos		60,000.00	18.00 %	10,800.00
								70,800.00

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Seventy Thousand Eight Hundred Only.

Total Amount Before Tax :	60,000.00
Total Amount: GST	10,800.00
Total Amount After Tax	70,800.00
GST Payable On Reverse Charges :	No

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:

Beneficiary Name	: BALANI INFOTECH PRIVATE LIMITED
Bank Name	: REL BANK LIMITED
Branch Name	: NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
Account No	: 1333774
RTGS/NEFT Code	: RATN0000114
PAN	: AADC1970E

For BALANI INFOTECH PRIVATE LIMITED



B-115, Sector-67, Noida - 201301
Dist: Gautam Budh Nagar
Uttar Pradesh
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024



AXIS BANK LTD

R S PURAM, COIMBATORE (TN), COIMBATORE, 641002
IFS CODE - UTIB0000563

A/c Payee

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

1 7 0 2 2 0 2 4
D D M M Y Y Y Y

या धारक को or Bearer

Pay Balani Infotech Private Limited

रुपये Rupees Sixty Nine Thousand Six Hundred Only

अदा करें

₹

**69,600.00

A/c.No.

915010025891494

SBTRS 563160

For KONGUNADU ARTS AND SCIENCE COLLEGE - SFC LAB FEES ACCOUNT

Tamki

Authorised Signatory(ies)
Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈483653⑈ 641211004⑈ 563160⑈ 31

No.: BL/22-23/RCP/483

Dated 29-Feb-24

Balaji Infotech Pvt. Ltd.

BALAJI INFOTECH PRIVATE LIMITED

B-116, Sector-67, Noida - 201301

Distt. Gautam Budh Nagar

Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024

State Name : Uttar Pradesh, Code : 09

CIN: U72300DL2007PTC164136

Receipt Voucher

Received with thanks from : Kongunadu Arts and Science College, Coimbatore
(Autonomous),
GN Mills, Coimbatore - 641029
Tamilnadu

The sum of : Rupees Sixty Nine Thousand Six Hundred Only

By : Cheque/DD

Remarks : CH No. 483653 Date -17.02.2024.

**₹ 69,600.00/-

**Subject to Realisation

