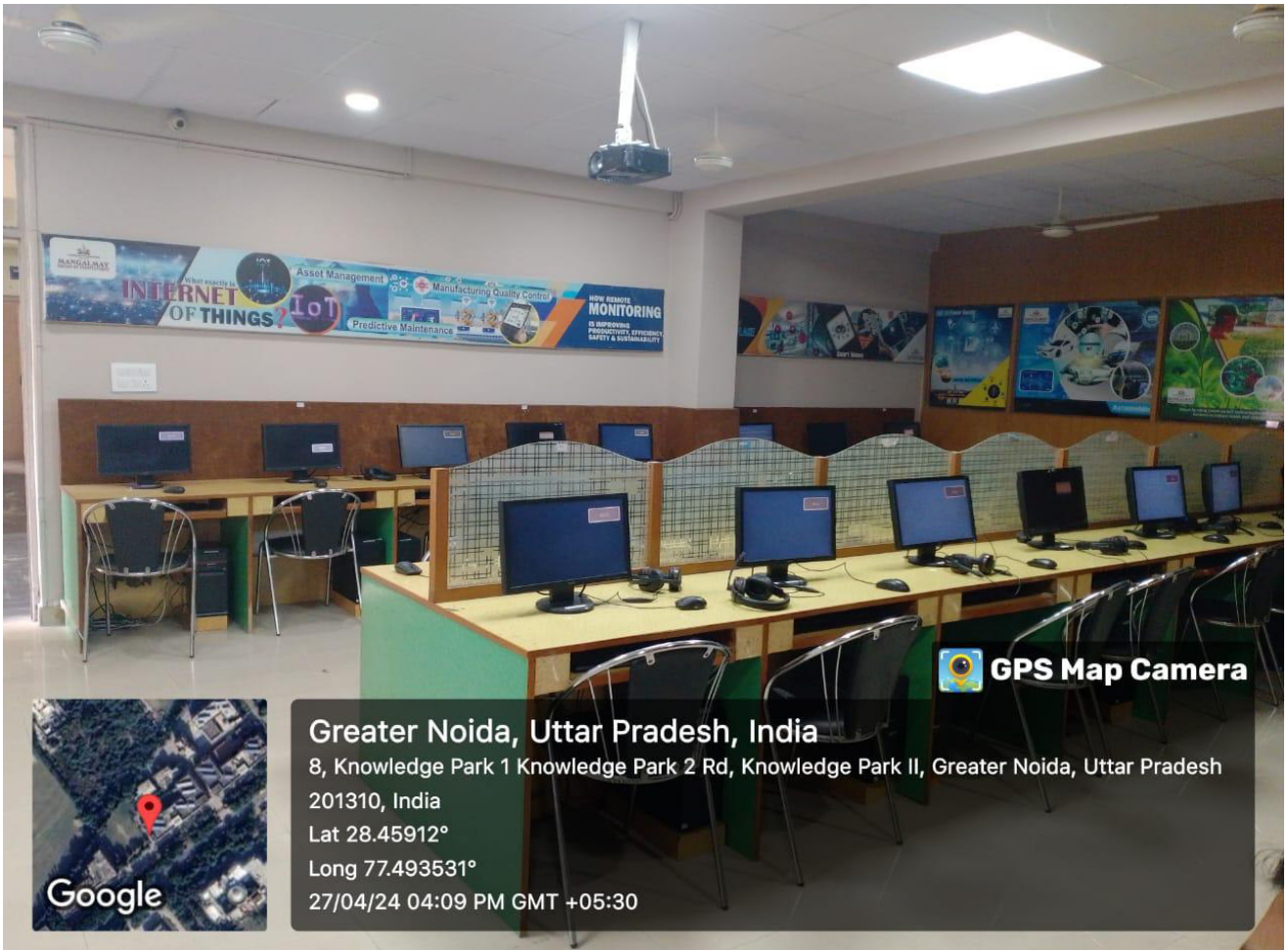
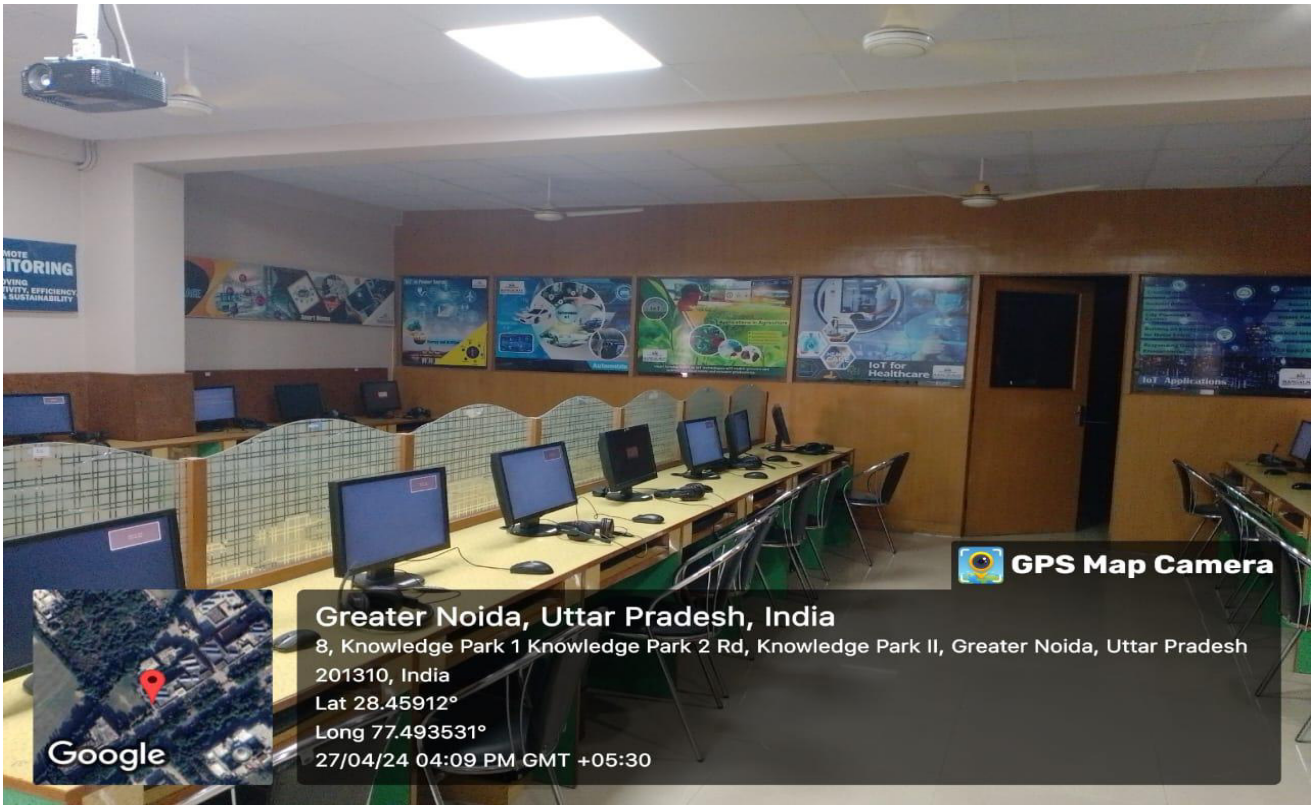


Language Lab



BILLED TO:
MANAGALMAY INSTITUTE OF MANAGEMENT
& TECHNOLOGY
PLOT NO. 8 & 9, KNOWLEDGE PARK II,
GREATER NOIDA,
UTTAR PRADESH 201308

SHIPPED TO:
MANAGALMAY INSTITUTE OF MANAGEMENT & TECHNOLOGY
PLOT NO. 8 & 9, KNOWLEDGE PARK II, GREATER NOIDA,
UTTAR PRADESH - 201308
TEL: 0120-2320400, 2320401
MOB: 9871232600 [PRINC. GEETI SHARMA]



Academy For Computer
Training (Guj) Pvt. Ltd.

STATE CODE: 09

PLACE OF SUPPLY: UTTAR PRADESH

BILL No: 188/WW/AMC/22-23
DATE: 25th NOV., 2022

CUSTOMER REF: VIA EMAIL CURRENCY:
DTD.: 07.11.2022 INDIAN RUPEES
CUSTOMER GST NO.: NOT APPLICABLE ON EDUCATIONAL INSTITUTIONS DELIVERY: ONGOING
PAYMENT TERMS: IMMEDIATELY

Tax Invoice

**Academy For
Computer Training
(Guj) Pvt. Ltd.**

REGD. OFFICE:

202-203, Parth
Empire,
Rambaug, Maninagar
Ahmedabad 380008
Tel: +91-79-2546 4080
Fax: +91-79-2546 4495

MARKETING OFFICE:

204, Silicon Towers,
Nr. Law Garden,
Off C.G. Road,
Ahmedabad 6
Gujarat, INDIA
Tel: +91-79-26468536
+91-79-2646 8538

PAN NO: AABCA2973L

STATE CODE.: 24

GST NO.:

24AABCA2973L1ZM

Company Reg. No.:

U72200GJ1996PTC028920

E-MAIL :
crm@wordsworthelt.com
Web Site:
www.actuniv.com
www.wordsworthelt.com

SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
997331 AMC	FOR A PERIOD OF ONE YEAR	Renewal, Up gradation and Annual Maintenance Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 24.11.2022 TO 23.11.2023]	25,000/-	25,000/-
			TOTAL	25,000/-
			IGST @ 18%	4,500/-
			TOTAL	29,500/-
Amount In Words:		Rs. Twenty Nine Thousand Five Hundred Only		

NOTE:

- SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
- PLEASE FAVOUR CHEQUE TO: **Academy for Computer Training (Guj.) Pvt. Ltd.**
- PAYMENT DETAIL: Bank Name:** ICICI Bank Limited, **Branch:** Ambawadi, Ahmedabad, **Account #** 1655 0500 0012 **IFSC Code:** ICIC0001655

TOTAL **29,500=00**

Authorized Signatory

Tax Invoice

KS INFOTECH
 103/4, First Floor, Jyoti Building
 Nehru Place, Delhi-110019
 Ph. 01166056503
 Email: Sales@ks-Infotech.in
 GSTIN/UIN: 07AAU FK2840C1ZC
 State Name: Delhi, Code: 07
 E-Mail: sales@ks-infotech.in
 Buyer

Mangalmai Institute Management & Technology
 Campus-9, Knowledge Park -II
 Greater Noida
 UP
 State Name: Uttar Pradesh, Code: 09

Invoice No. KSI/22-23/166	Dated 22-Aug-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 156	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Head Phone <i>Zetronics USB All R. under</i>	8518	30 PCS	720.00	PCS	21,600.00
	IGST 18%				18 %	3,888.00
	Total		30 PCS			₹ 25,488.00

Amount Chargeable (in words)

INR Twenty Five Thousand Four Hundred Eighty Eight Only

E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8518	21,600.00	18%	3,888.00	3,888.00
Total	21,600.00		3,888.00	3,888.00

Tax Amount (in words) **INR Three Thousand Eight Hundred Eighty Eight Only**

Company's PAN : **AAU FK2840C**

Declaration

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



for **KS INFOTECH**

 Authorised Signatory