

MeshiLogic

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TAX INVOICE

To

MES KVM COLLEGE, VALANCHERY

Invoice No : INV/2022-23/134

Invoice Date : 27/02/2023

Phone :

Payment Terms :

S L	Description	HSN/ SAC	Qty	Rate	Disc	CGST (%)	CGST	SGST (%)	SGST	Total
1	AMC Renewal Charge for Online TCS Software. Period: 01-01-2023 to 31-12-2023		1	25,000.00	0.00	9.00	2,250.00	9.00	2,250.00	29,500.00
2	AMC Renewal Charges for Website. Period: 01-01-2023 to 31-12-2023		1	15,000.00	0.00	9.00	1,350.00	9.00	1,350.00	17,700.00
Total Taxable Amount :									40,000.00	
Total GST :									7,200.00	
Round off :									0.00	
Grand Total :									47,200.00	
Amount in words : Indian Rupee Fourty Seven Thousand Two Hundred only.(INR 47200.00)										

Declaration

We declare that all the particulars shown in the tax invoice are true and correct and our registration under GST Act-2017 is valid as on date of this bill.

For MeshiLogic



Authorised Signatory