



M/S RUPANTAR

TAX INVOICE

GSTIN : 19AAPFR6804A1Z5	INVOICE NO	DATE OF INVOICE
Name of the Supplier: M/S RUPANTAR Address of Supplier: Nimpith * Joynagar * South 24 Parganas * Pin: 743338 Contact No.: 9433124583 / 9434564271 * E-mail: rupantar23@gmail.com	RUP2324/24	10-10-2023


Details of Customer Name: JANGIPUR COLLEGE JANGIPUR, MURSHIDABAD State Name: West Bengal State Code: 19 GSTIN / Unique ID: PAN of the Receiver :	Address of Delivery Name: Address: State Name: GSTIN / Unique ID: PAN of the Receiver :
--	---

Sri No.	Particulars (Descriptions & Specifications)	HSN/SAC Code	Qty	Rate	Amount
1	All Phases Online Application with Meritlist Generation Including Pmt Gateway Integration Domain charges etc. For The session 2023-2024 (Applicant: 12502)	8524	12502	11.32	141,522.64
2	E-Coueselling and Admission Process For The session 2023-2024	8524	4	13,913.00	55,652.00
3	Cloud Server and maintenance charges for ERP Software.(e-Sundaram)	8523	12	7,421.00	89,052.00
			Total		286,226.64

Bank Details Name of Bank: Axis Bank * Branch: Joynagar Mozilpur A/C No.: 913020029377821 IFSC CODE: UTIB0001792	GST 17,173.60
Grand Total	303,400.00

In word: RUPEES THREE LAKHS THREE THOUSAND FOUR HUNDRED ONLY

Terms & Conditions
Payment will have to made by A/c Payee Cheque/DD/NEFT in favour of 'M/S. RUPANTAR'

Authorised Signatory  BIPLAB MITRA	Receiver's Signature
--	-----------------------------