



IBM India Private Ltd., Subramanya Arcade, NO.12, Bannerghatta Road, Bangalore - 560029, India,

I N V O I C E

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BILL TO TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY
Address PLOT-SPL-T, RIICO INDUSTRIAL
AREA, KALADWAS, UDAIPUR
RAJASTAN, INDIA 313004

Invoice No. : ECB514
Invoice Dt. : 2016-09-30
PO Ref/CONT# : AGREEMENT
Cust No. : 749255
APOF #/Job # :
Project ID :
Ship Cust # : 749255
WAYBILL NO. :
Cust Tin# : NIL
MODE OF TRANSPORT :
Contact Name :
Contact No :

SHIP TO TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY
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AREA, KALADWAS, UDAIPUR
RAJASTAN, INDIA 313004

SL.NO.	PART NO.	DESCRIPTION
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AMOUNT

ICE Program Fee from Techno NJR

380,000.00

SUB TOTAL	:	380,000.00
DISCOUNT	:	0.00
SUB TOTAL	:	380,000.00

Service Tax Classification : Commercial Training & Coaching Service

Payment Terms: As Per ICA/Contract
XMITL # :

Total Amount Due	:	Rs 380,000.00
Service Tax @14%		53,200.00
SwachBharatCess@0.5%		1,900.00
KrishKalyanCess@0.5%		1,900.00

CHQ # :
INSURANCE : 671700/21/00/00001

TOTAL TAX	:	57,000.00
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Payment Term:
SERVICE TAX# : (CER)(MGC)(BAS)(MRS)(BFN)(MRA)(CAI)(IPR)(SPC)(CTC)(FRA)/AAACI4403LST002

PF NO : KN/BN/19214

PAN NO : AAACI4403L

CIN NO : U72200KA1997PTC022382

ESI NO : 53-15226-90

AMOUNT IN WORDS

FOUR HUNDRED THIRTY SEVEN THOUSAND RUPEES

INVOICE VALUE	:	Rs 437,000.00
ADVANCE	:	0.00
NET INVOICE VALUE	:	437,000.00

For IBM India Private Limited

Varadraj
Authorized Signatory



IBM India Private Ltd., Subramanya Arcade, NO.12, Bannerghatta Road, Bangalore - 560029, India,

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AMOUNT

CST NO. : 90750743 DT 21.07.97

TIN NO. : 29980271267 DT 01/04/2005

This invoice is issued pursuant to the IBM Customer Agreement or the equivalent agreement between us.

Customer support: ibm.com/customersupport/in or 1800 102 3865

NOTE : "We hereby certify that our registration certificate under the state VAT law is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale is covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid "In respect of the goods covered by the invoice , no credit of additional duty of customs u/s 3(5) of the Customs Tariff Act, 1975 shall be admissible"

For IBM India Private Limited

Authorised Signatory



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AMOUNT

1.INR Remittances:
Bank Name-Hongkong and Shanghai Banking Corporation Ltd
Branch Address-#7, M.G.Road, Bangalore-560001
MICR Code-560039002
Account Type/Number-Current/071003495002
IFSC Code of Branch for RTGS/NEFT-HSBC0560002/HSBC0560002
2.Other than INR Remittances:
Beneficiary Bank Name-Deutsche Bank
Bank Address-Raheja Towers,M.G Road,Bangalore-560001
SWIFT Code-DEUTIN33BGL
Acct Name/No - IBM INDIA PRIVATE LIMITED/2026524050
Intermediate Bank details for US Dollar remittances:
Bank Name-Deutsche Bank Trust Company Americas
Bank Address-PO Box 318,Church Street Station,
NewYork-10008-0318,
SWIFT Code-BKTRUS33
Account No- 04-411-536 (in fav Deutsche Bank AG)
Intermediate Bank details for EURO remittances:
Bank Name - Deutsche Bank AG
SWIFT Code-DEUTDEFF
Account No- 1009534785 (in fav Deutsche Bank AG)

For IBM India Private Limited


Authorised Signatory