



IBM INDIA PRIVATE LTD.,SUBRAMANYA ARCADE, NO.12, BANNERGHATTA ROAD, BANGALORE - 560029, INDIA,

I N V O I C E

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

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


Page : 1
INVOICE NO. : 5Q8042
INVOICE DT. : 2017-06-30
PO REF/CONT#: AGREEMENT
CUST NO. : 749255
SHIP CUST# : 749255
Cust TIN# :

TIN#:
CONTACT NAME:
WAYBILL NO.:
MODE OF SHIPMENT:

CONTACT NO.:

PROJID	DESCRIPTION	AMOUNT
ING2900	ICE Program Fee from Techno NJR	340,000.00
ING2901	ICE Program Fee from Techno NJR	330,000.00
ING2902	ICE Program Fee from Techno NJR	330,000.00

For IBM India Private Limited


Authorised Signatory



IBM INDIA PRIVATE LTD.,SUBRAMANYA ARCADE, NO.12, BANNERGHATTA ROAD, BANGALORE - 560029, INDIA,

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Service Tax Classification :
Payment Terms as per ICA/Contract
XMITL # :

TOTAL AMOUNT DUE :	Rs 1,000,000.00
Service Tax@14%	140,000.00
SBC@0.5%	5,000.00
KKC@0.5%	5,000.00

CHQ # :
INSURANCE : 671700/21/00/00001
PAYMENT TERM
TIN#/LST# : TIN#.29980271267 DT 01-04-2005
SERVICE TAX# : (CER)(MGC)(BAS)(MRS)(BFN)(MRA)(CAI)(IPR)(SPC)(CTC)(FRA)/AAACI4403LST002
PF NO : KN/BN/19214
ESI NO : 53-15226-90
CST# : 90750743 W.E.F.21.7.97
PAN NO : AAACI4403L
CIN NO : U72200KA1997PTC022382
AMOUNT IN WORDS
ONE MILLION ONE HUNDRED FIFTY THOUSAND RUPEES

TOTAL TAX	:	150,000.00
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INVOICE VALUE	:	Rs 1,150,000.00
ADVANCE	:	0.00
NET INVOICE VALUE	:	1,150,000.00

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

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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"

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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)

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