



TAX INVOICE

Page : 2

BILL FROM: IBM INDIA PRIVATE LTD
SUBRAMANYA ARCADE, NO.12
BANNERGHATTA MAIN ROAD
BANGALORE 560029

GST NUMBER: 29AAACI4403L1ZK
STATE : KA
STATE CODE: 29

BILL TO : TECHN O INDIA NJR INSTITUTE OF TECHNOLOGY
: PLOT-SPL-T, RIICO INDUSTRIAL
: AREA, KALADWAS, UDAIPUR
: RAJASTAN, INDIA 313004

GST NUMBER: NIL
BILLCUST# : 749255

PLACE OF : TECHN O INDIA NJR INSTITUTE OF TECHNOLOGY
SUPPLY : PLOT-SPL-T, RIICO INDUSTRIAL
: AREA, KALADWAS, UDAIPUR
: RAJASTAN, INDIA 313004

GST NUMBER : NIL
SHIP CUST# : 749255
STATE : RJ
STATE CODE : NI

HSN/SAC	DESCRIPTION	QTY	NET AMOUNT	IGST%	TAX AMOUNT	%	TAX AMOUNT
INVOICE REMARKS :							
NO TAX REASON :							
XMITL # :							
CHQ # :							
INSURANCE :	671700/21/00/00001						
ESI NO :	53-15226-90						
PF NO :	KN/BN/19214						
CIN NO :	U72200KA1997PTC022382						
PAN NO :	AAACI4403L						
AMOUNT IN WORDS	SEVEN HUNDRED EIGHT THOUSAND RUPEES						
TOTAL NET AMOUNT						600,000.00	
IGST Rajasthan						108,000.00	
TOTAL TAX						108,000.00	
GROSS TOTAL						708,000.00	
ADVANCE						0.00	
TOTAL AMOUNT DUE:						708,000.00	

INVOICE NO : FDD334
INVOICE DATE : 2017-12-30
PO REF/CONT# : AGREEMENT
AGMT NUM :
SUPP NUM : CIN21263
PROJECT ID : INH1927
WAYBILL NUM :
MODE OF TRANSPORT :
CONTACT NAME :
CONTACT NUMBER :

ORIGINAL FOR RECIPIENT

For IBM India Private Limited

Regd. Office : Subramanya Arcade, No. 12, Bannerghatta Main Road, Bangalore - 560 029

S. Subramanya



T A X I N V O I C E

BILL FROM: IBM INDIA PRIVATE LTD
SUBRAMANYA ARCADE, NO.12
BANNERGHATTA MAIN ROAD
BANGALORE 560029

GST NUMBER: 29AAACI4403L1ZK
STATE : KA
STATE CODE: 29

BILL TO : TECHN0 INDIA NJR INSTITUTE OF TECHNOLOGY
: PLOT-SPL-T, RIICO INDUSTRIAL
: AREA, KALADWAS, UDAIPUR
: RAJASTAN, INDIA 313004

GST NUMBER: NIL
BILLCUST#: 749255

INVOICE NO : FDD335
INVOICE DATE : 2017-12-30
PO REF/CONT# : AGREEMENT
AGMT NUM :
SUPP NUM : CIN17736
PROJECT ID : ING2900
WAYBILL NUM :
MODE OF TRANSPORT :
CONTACT NAME :
CONTACT NUMBER :

PLACE OF SUPPLY : TECHN0 INDIA NJR INSTITUTE OF TECHNOLOGY
: PLOT-SPL-T, RIICO INDUSTRIAL
: AREA, KALADWAS, UDAIPUR
: RAJASTAN, INDIA 313004

GST NUMBER : NIL
SHIP CUST# : 749255
STATE : RJ
STATE CODE : NI

HSN/SAC	DESCRIPTION	QTY	NET AMOUNT	IGST%	TAX AMOUNT	%	TAX AMOUNT
INVOICE REMARKS :							
NO TAX REASON :							
XMITL # :							
CHQ # :							
INSURANCE : 671700/21/00/00001							
ESI NO : 53-15226-90							
PF NO : KN/BN/19214							
CIN NO : U72200KA1997PTC022382							
PAN NO : AAACI4403L							
AMOUNT IN WORDS							
ONE MILLION TWO HUNDRED NINETY SEVEN THOUSAND NINE HUNDRED AND NINETY NINE RUPEES AND NINETY EIGHT ONLY							
TOTAL NET AMOUNT : 1,099,999.98							
IGST Rajasthan : 198,000.00							
TOTAL TAX : 198,000.00							
GROSS TOTAL : 1,297,999.98							
ADVANCE : 0.00							
TOTAL AMOUNT DUE: 1,297,999.98							

ORIGINAL FOR RECIPIENT

For IBM India Private Limited

Regd. Office : Subramanya Arcade, No. 12, Bannerghatta Main Road, Bangalore - 560 029

Authorised Signatory

S. Subramanya



BILL FROM: IBM INDIA PRIVATE LTD
SUBRAMANYA ARCADE, NO.12
BANNERGHATTA MAIN ROAD
BANGALORE 560029

GST NUMBER: 29AAACI4403L1ZK
STATE CODE: 29
STATE : Karnataka

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

GST NUMBER :
BILLCUST# : 749255
STATE CODE :
STATE : Rajasthan

PLACE OF SUPPLY : TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY
: PLOT-SPL-T, RIICO INDUSTRIAL
: AREA, KALADWAS, UDAIPUR
: RAJASTAN, INDIA 313004

GST NUMBER :
SHIP CUST# : 749255
STATE CODE :
STATE : Rajasthan

HSN/SAC	DESCRIPTION	QTY	NET AMOUNT	IGST%	TAX AMOUNT	%	TAX AMOUNT
999294	Portal ID's for Techno India NJR Institute of Technology	1	300,000.00	18.0000	54,000.00	0.0000	0.00

INVOICE REMARKS :

NO TAX REASON :

XMITL # :

CHQ # :

INSURANCE : 671700/21/00/00001

ESI NO : 53-15226-90

PF NO : KN/BN/19214

CIN NO : U72200KA1997PTC022382

PAN NO : AAACI4403L

AMOUNT IN WORDS
THREE HUNDRED FIFTY FOUR THOUSAND RUPEES

TOTAL NET AMOUNT
IGST Rajasthan

TOTAL TAX

GROSS TOTAL : 354,000.00
ADVANCE : 0.00
TOTAL AMOUNT DUE: 354,000.00

ORIGINAL FOR RECIPIENT

For IBM India Private Limited

S. Subramanyam



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Page : 1

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BANGALORE 560029

GST NUMBER: 29AAACI4403L1ZK
STATE CODE: 29
STATE : Karnataka

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

GST NUMBER :
BILL CUST# : 749255
STATE CODE :
STATE : Rajasthan

INVOICE NO : 8ISF40
INVOICE DATE : 2018-11-30
PO REF/CONT# : AGREEMENT
AGMT NUM :
SUPP NUM : CIN17736
PROJECT ID : ING2900
WAYBILL NUM :
MODE OF TRANSPORT :
CONTACT NAME :
CONTACT NUMBER :

PLACE OF : TECHN INDIA NJR INSTITUTE OF TECHNOLOGY
SUPPLY : PLOT-SPL-T, RIICO INDUSTRIAL
: AREA, KALADWAS, UDAIPUR
: RAJASTAN, INDIA 313004

GST NUMBER :
SHIP CUST# : 749255
STATE CODE :
STATE : Rajasthan

HSN/SAC	DESCRIPTION	QTY	NET AMOUNT	IGST%	TAX AMOUNT	%	TAX AMOUNT
999294	Portal ID's for Techno India NJR Institute of Technology	1	810,000.00	18.0000	145,800.00	0.0000	-0.00

INVOICE REMARKS :

NO TAX REASON :

XMITL # :

CHQ # :

INSURANCE : 671700/21/00/000001

ESI NO : 53-15226-90

PF NO : KN/BN/19214

CIN NO : U72200KA1997PTC022382

PAN NO : AAACI4403L

TOTAL NET AMOUNT : 810,000.00
IGST Rajasthan 145,800.00

TOTAL TAX : 145,800.00

GROSS TOTAL : 955,800.00
ADVANCE : 0.00
TOTAL AMOUNT DUE : 955,800.00

AMOUNT IN WORDS
NINE HUNDRED FIFTY FIVE THOUSAND EIGHT HUNDRED RUPEES

ORIGINAL FOR RECIPIENT

For IBM India Private Limited

Authorised Signatory

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