



IBM India Private Ltd., Subramanya Arcade, N0.12, 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. : ECB475  
Invoice Dt. : 2015-12-22  
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

AMOUNT

ICE Program Fee for Techno NJR  
Adv Payment Details HDFCR5201509306812731450000045 ,  
HDFCR52015110770 , HDFCR52015111970 , N328150109415671

1,800,000.00

SUB TOTAL : 1,800,000.00  
DISCOUNT : 0.00  
SUB TOTAL : 1,800,000.00

Service Tax Classification : Commercial Training & Coaching Service

Payment Terms: As Per ICA/Contract

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

Total Amount Due : Rs 1,800,000.00  
Service tax @ 14% 252,000.00  
SwachBharatCess@0.5% 9,000.00

TOTAL TAX : 261,000.00

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

TWO MILLION SIXTY ONE THOUSAND RUPEES

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.

INVOICE VALUE : Rs 2,061,000.00  
ADVANCE : 0.00  
NET INVOICE VALUE : 2,061,000.00

For IBM India Private Limited

*Varadraj*

Authorised Signatory



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

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SL.NO.	PART NO.	DESCRIPTION	AMOUNT
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Customer support: [ibm.com/customersupport/in](http://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"

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-DEUTIN33

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,  
New York-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