4	W-	TAX INVOICE				ORIGINAL FOR RECEIPIENT  DUPLICATE FOR TRANSPORTER  TRIPLICATE OF SUPPLIER  INVOICE No.:  KS/265/17-18  DATE:  19-03-2018  PLACE OF SUPPLY:  Mumbai, Maharashtra		0 0 0
314 B Ha Near Ko Tel: 810	SOLUTION  ammersmith Industrial Estate , Off Sitladevi Temple Road Ihpaur Dairy Mahim West Mumbai - 400 016  8255306/7666318995/7977030347  d- kaisonssolutions@rediffmail.com	PAN NO: ATNPK3916F GST NO: 27ATNPK3916F1ZK						
TOTAL STATE OF THE	nee ( Billed to )	Receiver ( S	hipped to )					
M/s St Andrews College Hill Road Bandra West Mumbai		M/s St Andrews College Hill Road Bandra West Mumbai				P.O.NO: VERBAL DATE:		
State Code: 27		State Code: 27						
ST NO	27AABTS6469C1ZB	GST NO.	27AABTS64690	C1ZB				
Sr.No.	Description	HSN Code	Qty	UOM	Rate	Disc	Amour	it
1	AMC Contract Biometric Attandence Machine		1		4200	%	. 2	4200.00
	Biometric Time and Attadance Machine Silver Amc Unlimited Telephonic Support Unlimited On Site Support							
	License Key Upgradation Software Upgradation Shifting of the unit On Call Person Visit ( Period: March 2018 to Feb 2019)							
2	Stolulis Stolulis				A SHOK A	1000 A 10		¥.
				7-1-14				4200.00
A Section	Total Quan	itity:		Total Amo	ount @			4200.00
Mode of Transport :				Total Assessable Value 🗈				4200.00
Vehicle		Packages :		CGST		9%		378.00 378.00
Tax rayable on neverse shall get 1				IGST/UTG	ST	%		370.00
Seven Hundred Fifty Six Rupees Only				TOTAL TAX AMOUNT		70		756.00
Total Invoice Amount in words 2:					AND CALL OF THE PARTY OF THE PA			4956.00
	housand Nine Hundred Fifty Six Rupees Only Details: SARASWAT BANK		·	Certified that		above are true and		
3 - X - X	count Number: 264100100000347 anch IFSC: SRCB0000264				(Alice	rached Signate	ry)	