



eGalactic

Invoice

Invoice No. 2021/EG/1094

DATE: 11-Jan-22

Customer Information

Tuljaram Chaturchand College of Arts Science and Commerce
TC College Rd
Baramati 413102
Maharashtra, India

Client GST No.: NA

S.No.	Particulars	Tax rate	Amount
1	Licence OURIGINAL Basic, 12 months for a maximum of 1000 documents including web training and URSA Major access		141712
	CGST @ 9%	9%	12754
	SGST @ 9%	9%	12754
	IGST @ 18%	18%	
TOTAL (Rounded)			167220

Amount in words :Rupees one lakh sixty seven thousand two hundred and twenty only.

E & OE

FOR eGalactic

Laisha
Authorised Signatory

1. Payment within 10 days from Proforma Invoice date
2. Cheque to be issued in favor of "eGalactic"
3. HDFC Bank, Account No: 50200032330418
4. IFS Code: HDFC0000223
5. PAN No. AVRPS3430L
6. GST No. 27AVRPS3430L3ZW
7. HSN Code: 998399



eGalactic
Principal
Tuljaram Chaturchand College
Baramati

No.: BL/22-23/RCP/47

Dated 16-Apr-24

B Balani Infotech Pvt. Ltd

BALANI INFOTECH PRIVATE LIMITED

B-116, Sector-67, Noida - 201301

Distt. Gautam Budh Nagar

Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar II

New Delhi-110024

State Name : Uttar Pradesh, Code : 09

CIN: U72300DL2007PTC164136

Receipt Voucher

Received with thanks from : **Tuljaram Chaturchand College of Arts, Science and Commerce**
Dist-Pune 413102
Maharashtra-413102

The sum of : **Rupees One Lakh Twenty Seven Thousand Six Hundred Only**

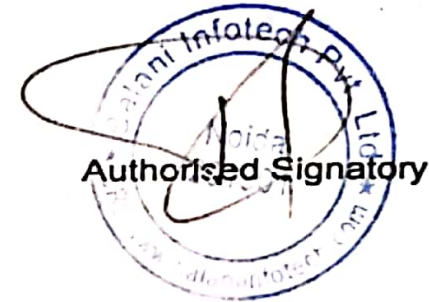
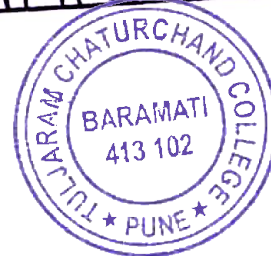
By : NEFT
Remarks : NEFT (ANEKANT EDUC.)

Bamani

****₹ 1,27,600.00/-**

****Subject to Realisation**

LIB. INWARD No. 37
Date : 30 APR 2024





Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADCB1970E1ZV

TAX INVOICE

Reverse Charge : N	Subscription Period : 23 April 2024 to 22 April 2026
Invoice Number : BL/n/24-25/17	Exchange Rate : INR
Invoice Date : 22-Apr-24	Exchange Rate Base : INR
State : Uttar Pradesh	Reference No. : Payment Received
State Code 09	Reference Date : 16-Apr-24

Details of Receiver Billed To	Details of Consignee Shipped to
Tuljaram Chaturchand College of Arts, Science and Commerce Dist-Pune 413102 Maharashtra-413102	Tuljaram Chaturchand College of Arts, Science and Commerce Dist-Pune 413102 Maharashtra-413102
State : Maharashtra	State : Maharashtra
State Code : 27	State Code : 27
GSTIN :	GSTIN :

Sr.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE VALUE	IGST Rate	IGST Amount	TOTAL Rs.
1	DrillBit Extreme Anti Plagiarism Software 01 Admin And 05 Users Accounts 500 Document Submissions Each Year	998431	1	1,10,000.00/Nos		1,10,000.00	18.00 %	19,800.00	1,29,800.00

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees One Lakh Twenty Nine Thousand Eight Hundred Only.

Total Amount Before Tax :	1,10,000.00
Total Amount:GST	19,800.00
Total Amount After Tax	1,29,800.00
GST Payable On Reverse Charges :	No

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation.
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:	
Beneficiary Name	: BALANI INFOTECH PRIVATE LIMITED
Bank Name	: RBL BANK LIMITED
Branch Name	: NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
Account No	: 1383774
RTGS/NEFT Code	: RATN0000114
PAN	: AADCB1970E

For BALANI INFOTECH PRIVATE LIMITED

Signature



B-116, Sector-67, Noida - 201301

Distt. Gautam Budh Nagar
Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
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