



FROM:
SRINITHYA SOFTWARE
TECHNOLOGIES PVT.LTD.
#86,DIVYANAGAR,
K.SINGARAM,NARAPALLE,
HYDERABAD TELEGANA .
INDIA.PIN--500088.
PAN:ABHCS2216F
SAC CODE:998313

Invoice #JAN 02/19.

Date: 3/1/2019.

Bill To

Name: Dr Ulhas Patil Homeopathic Medical College
Jalgaon

www.snssofttechnologies.com

For

Educloud Software

Item Description	Amount
Educloud Software & Maintance	INR 115875/-
Total	15875/-

Subtotal	115875 /-
Tax Rate	0.00%
Other Costs	0.00
Total Cost	115875/-

TOTAL DUE IN WORDS: One Lakh Fifteen thousand eight hundred seventy five Rupees only.

Weather Tax is payable under Reverse Charge-NO.

The supply of services is meant for export under Letter of Undertaking without payment of Integrated Tax.

Make all payments to :

HDFC BANK ACCOUNT NUMBER:50200063139908.

IFSC CODE: HDFC0000521 SWIFT CODE:HDFCINBB

If you have any questions concerning this invoice, use the following contact information:

contact:director@snssofttechnologies.com.

Thank you for youe esteemed support.




AUTHORIZED SIGNATURE

FOR SRINITHYA SOFTWARE
TECHNOLOGIES PVT LTD.