

TAX INVOICE



Manorama Infosolutions Private Limited
 250B/1A/12, 5th & 3rd Floor, DC Plaza,
 Near Mahaveer College, Nagala Park,
 Kolhapur, MH, INDIA - 416003
 GSTIN/UIN: 27AAHCM1702D1ZY
 State Name : Maharashtra, Code : 27
 CIN: U72900PN2011PTC139277
 E-Mail : ac_kanchan@manoramasoft.com

Invoice No.	Dated
MIPL/2023-24/147	1-Jan-24
Delivery Note	Mode/Terms of Payment
	Within 7 Day's
Reference No. & Date.	Other References
Buyer's Order No.	Dated
SVJCT/BKLWRMC/940/20-21	15-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Shri Vithalrao Joshi Charities Trust's
 At Post : Sawarde, Tal: Chiplun, Dist: Ratnagiri 415606
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Software Service Charges Software AMC Charges from January 2024 to March 2024	998313	18 %				75,000.00
	CGST						6,750.00
	SGST						6,750.00
Total							₹ 88,500.00

Amount Chargeable (in words) E. & O.E

INR Eighty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total	75,000.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Only**

Company's Bank Details
 A/c Holder's Name : MANORAMA INFOSOLUTIONS PRIVATE LIMITED SMC PROJECT ESCROW A/C
 Bank Name : ICICI Bank Ltd
 A/c No. : 165505000587
 Branch & IFS Code : Ahmedabad & ICIC0001655

Remarks:
 Being Sale Invoice Booked as per Invoice No:MIPL/2023-24/147
 Company's PAN : AAHCM1702D

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Manorama Infosolutions Private Limited

Authorized Signatory

This is a Computer Generated Invoice



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 Near Mahaveer College, Nagala Park,
 Kolhapur, MH, INDIA - 416003
 GSTIN/UIN: 27AAHCM1702D1ZY
 State Name : Maharashtra, Code : 27
 CIN: U72900PN2011PTC139277
 E-Mail : ac_kanchan@manoramasoft.com

Invoice No. MIPL/2022-23/126	Dated 2-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. SVJCT/BKLWRMC/940/20-21	Dated 15-Dec-20
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Shri Vithalrao Joshi Charities Trust's
 At Post : Sawarde
 Tal: Chiplun
 Dist: Ratnagiri 415606
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Software Subscription Charges Monthly Software Subscription Charges for the Lifeline Enterprise Suite for January to March 2023	998314				75,000.00
	CGST					6,750.00
	SGST					6,750.00
Total						₹ 88,500.00

Amount Chargeable (in words)

INR Eighty Eight Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total	75,000.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Only**

Company's Bank Details

A/c Holder's Name : **Manorama Infosolutions Pvt Ltd**
 Bank Name : **HDFC Bank CC Account**
 A/c No. : **50200029783081**
 Branch & IFS Code : **Shahupuri & HDFC0000164**

Company's PAN : **AAHCM1702D**

Declaration

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for Manorama Infosolutions Pvt Ltd

 Authorised Signatory

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