

STUDIUM TECH PVT LTD

Gokul Society, 18, Mohor, Near, Mhatre Bridge, Pune Maharashtra 411030 India

GSTIN 27ABHCS1135M1Z4

TAX INVOICE

Invoice Date

: ST/23-24/07 : 03/05/2023

Terms

: Net 15 : 18/05/2023 Place Of Supply

: Maharashtra (27)

Bill To

Due Date

St. Mira's College for Girls

6, Koregaon Park Road,

Pune

Maharashtra

And Grant

		Qty		CGST	CGST			
#	Item & Description		Rate	%	Amt	%	Amt	Amount
1	STUDIUM Quarterly Subscription	1.00	38,135.59	9%	3,432.20	9%	3,432.20	38,135.59
	For 375 Users					The state of the s	DESCRIPTION OF THE PROPERTY OF	
· - Company of the control of the co	Payment for April, May, June Per Month Amount 15,000/- including GST SAC: 998314							·

Total In Words Indian Rupee Forty-Five Thousand Only

Thanks for your business.

Principal Incharge

Bank Name Kotak Mahindra Bank Acc. Holder Name STUDIUM TECH PVT LTD

Acc No. 3746167259 IFSC KKBK0001802

SWIFT Code KKBKINBB

Terms & Conditions 1. Please pay within 15 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments.

2. Please quote invoice number when remitting funds.

38,135.59 Sub Total CGST9 (9%) 3,432.20 SGST9 (9%) 3,432.20 Rounding 0.01

Total

₹45,000.00

Balance Due

∢₹45,000.00

Studium Tech Private Limited

Authorized Signature



PAID BY CHEQUE NO. 002/0/9 8/2/53

Scan the QR code to view the document



PAID AND CANCELLED

PRINCIPAL INCHARGE

Vrno 4233 at 3/2/23



STUDIUM TECH PVT LTD

Gokul Society, 18, Mohor, Near, Mhatre Bridge, Pune Maharashtra 411030 India GSTIN 27ABHCS1135M1Z4

: ST/23-24/14

: 01/07/2023

: Due on Receipt

:01/07/2023

TAX INVOICE

: Maharashtra (27)

College for Girls

on Park Road,

tember-2023)

your business.

		D	- Aut	Cerant			
			CGST		SGST		
m & Description	Qty	Rate	%	Amt	%	Amt	
arterly arges for this ation (from 1- 2023 to 30-	1	38,135.59	9%	3,432.20	9%	3,432.20	

Place Of Supply

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Sub Total 38,135.59
Total Taxable Amount 38,135.59

CGST9 (9%) 3,432.20 SGST9 (9%) 3,432.20

Rounding 0.01 **Total** ₹45:000.00

Balance Due

₹45,000.00 ₹45,000.00

Amount 38,135.59

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E Kotak Mahindra Bank r Name STUDIUM TECH PVT LTD 746167259

0001802 e KKBKINBB

Studium Tech Private Limited

n Kurandar x

Director

Authorized Signature

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, and a second

PAID BY CHEQUE NO.

Scan the QR code to view the document.

PAID AND CANCELLED

PRINCIPAL INCHARGE





STUDIUM TECH PVT LTD

Gokul Society, 18, Mohor, Near, Mhatre Bridge, Pune Maharashtra 411030

GSTIN 27ABHCS1135M1Z4

: ST/23-24/31 : 03/11/2023

> : Due on Receipt : 03/11/2023

TAX INVOICE

: Maharashtra (27)

ll To . Mira's College for Girls

Koregaon Park Road,

hara	shtra	

voice Date

erms

ue Date

harashtra			Adv	to other	5		
			CGST		SGST		
Item & Description	ion Qty	Rate	%	Amt	%	Amt	Amount
students 2300 160/- per student For Academic Year 2023-2024 50% advance amount SAC: 998314	1.00	1,84,000.00	9%	16,560.00	9%	16,560.00	1,84,000.00
One time setup and training cost	1.00	25,000.00	9%	2,250.00	9%	2,250.00	25,000.00 Dut will e dare in the
In Words	To	Sub otal Taxable Ar	rocat	2,09,000.00 2,09,000.00			

Place Of Supply

n Rupee Two Lakh Forty-Six Thousand Six Hundred Twenty Only

ng forward for your business.

Passed for Payment for Rs. 217

18,810.00 18,810.00

₹2,46,620.00 Total ₹2,46,620.00

Balance Due

Name Kotak Mahindra Bank Tuolalch Scientee older Name STUDIUM TECH PVT LTD 3746167259

Studium Tech Private Limited

CGST9 (9%)

SGST9 (9%)

Authorized Signature



KBK0001802 Code KKBKINBB

PAID BY CHEQUE NO.

Scan the QR code to view the document.

Bill ant & 184000

CH) GST 182 k. 33120

B 217120

B 213440

PAID AND CANCELLED

PRINCIPAL INCHARGE

