

## BodhBridge Educational Services Pvt. Ltd.

Chennai Tamil Nadu 600017  
India  
GSTIN 33AAGCA5743F1ZX

# TAX INVOICE

#	: BBESPL/019/19-20	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 10/06/2019		
Terms	: Net 7		
Due Date	: 17/06/2019		

### Bill To

#### Jaipuria Institute of Management

A-32A ,Sector - 62  
Noida  
201309 Uttar Pradesh  
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	NPTEL-Local G (LocalGuru)- Content Management System and Video Streaming Software for NPTEL Resources College LAN. (One Time payment - Lifetime validity)  (Including 4TB HDD + NPTEL Content -MGT+ Software )	9992	1.00	80,000.00	9%	3,600.00	9%	3,600.00	80,000.00

Total In Words  
**Rupees forty-seven thousand two hundred**

Thanks for your business.

#### Payment Mode:

1. Through a bank draft drawn in favor of BodhBridge Educational Services Private Limited, Chennai.  
Address to which DD has to be sent:  
BodhBridge Educational Services Private Limited  
No: 35/12, Second Floor, Shivaji Street, South Usman Road,  
T. Nagar, Chennai-600017

#### 2. Electronic Transfer (NEFT):

Account Holder Name: BodhBridge Educational Services Private Limited  
State Bank of India - Current Account No. 30833769533, IFS Code:  
SBIN0001055 (IIT Madras Branch)

Sub Total	80,000.00
Discount(50.00%)	(-) 40,000.00
CGST9 (9%)	3,600.00
SGST9 (9%)	3,600.00
<b>Total</b>	<b>₹47,200.00</b>
<b>Balance Due</b>	<b>₹47,200.00</b>

*(Handwritten Signature)*  
Authorized Signature

