

**Jivesna Tech Pvt. Ltd.**

828, 3<sup>rd</sup> floor, Sector-2B,  
Vasundhara, Ghaziabad (U.P) 201012  
Phone No.: 0120-4265960

**PROFORMA INVOICE**

INVOICE NO: JUP/JAI/5148  
DATE: SEPTEMBER 16, 2020

**BILL TO:****Jaipuria Institute of Management****Noida****GST NO.- 09AAATI1375E1ZT****SHIP TO:****Jaipuria Institute of Management****Noida****GST No. 09AAATI1375E1ZT**

S.No.	DESCRIPTION	QUANTITY	AMOUNT
1	Warranty, Support and help desk facilities for library staff for day to day use of Koha LMS, on annual basis. AMC duration (01/08/2020 to 31/07/2021)	1	23,000.00/-
SUBTOTAL			<b>23,000.00/-</b>
GST 18%			<b>4,140.00/-</b>
TOTAL AMOUNT (INR)			<b>27,140.00/-</b>

**Amount in words: - Twenty Seven Thousand One Hundred Forty only.**

**BANK DETAILS**

**Bank Name:** Axis Bank  
**Account No:** 913020051312458  
**IFS Code:** UTIB0000715  
**Bank Address:** Vaishali, Ghaziabad (UP)

Make all checks payable to **jivesna tech pvt. ltd.**  
If you have any questions concerning this invoice, contact  
**PAN No. AADCJ0108L**  
**GST No. 09AADCJ0108L2ZN**  
Name: Utsav Rai,  
Phone number: **+91-8860611657**  
E-mail: **utsav@jivesna.com**

Thank you for your business!

Jivesna tech pvt. ltd.



**Authorized Signatory**