

INVOICE

Progressive House (Commercial Complex) Kunj, Pitam Pura, New Delhi – 110034 +91-11-47019692. Mobile: 98101 18982

www.eSysSoft.com

Invoice # : SS-2223-064 Date : March 27th, 2023

To

THE REGISTRAR **JSS University** JSS Medical Institutional Campus Sri Shivarathreeswara Nagara

Order No. Order Date

Party's GSTIN : 29AABTJ1350M1ZH

Mysore - 570015.

	PARTICUL	ARS	Amount (Rs)
1	Additions to JSSUOnline – 41 man days x R	ts 5,500/- (March 2023)	225,500.00
	All Cheques in favor of "SysSoft" and can be dropped in any ICICI Bank. Bank Details Bank: ICICI Bank Ltd Account No: 082705000049 RTGS/NEFT IFSC Code: ICIC0000827 Branch: Prashant Vihar Address: D-16, Prashant Vihar, New Delhi - 110085		225,500.00
UP	I Payment Address: syssoft@icici	IGST @ 18%	40,590.00
		Total	266,090.00
Rs Two Lakhs Sixty-Six Thousand & Ninety Only			

GSTIN: 07AAEPR1985M1Z3 PAN #: AAEPR1985M

for SysSoft,

Terms & Conditions:

- All Disputes subject to Delhi Jurisdiction Only.
- Goods once sold will not be taken back or exchanged.
- Interest @24% will be charged if payment not received as per terms.
- Our responsibility ceases once the goods leave our premises unless specified.
- In case of Software AMC, changes/additions will be quoted separately.
 In case of Software AMC, Personal Visits will be charged @ Rs. 5500/- per visit.

Authorized Signatory

Sanjay Rathi