

Ref: BN/148/22-23

Date: 21st February 2023

To

The Controller of Examinations, JSS Academy of Higher Education & Research (Deemed to be University) Mysuru

## BILL

Description	Amount Rs.
Charges towards maintenance of Takshila – University Automation Suite for the period of 01/04/2022 to 31/03/2023 as per the work order no. COE/SWS/2020-21/1481 dated 25/09/2020	3,46,250
Balance Payable	3,46,250

(Rupees three lakh fourty six thousand two hundred and fifty only)

Kindly make payment at the earliest.

For LOGISYS

her 21/02/23

(Mohan Kumar S)

Head - Marketing & Technology

Our PAN No. : ABQPR0157A

Our GST No.: 29ABQPR0157A1ZM

**Our Bank Details** A/c Name: Logisys A/c No.: 54002060647 IFSC Code: SBIN0040215 Bank Address : State Bank of India, Kanakapura Road Branch, Bengaluru – 560 070

Note: As per notification no. 2/2018- Central Tax (Rate) dated 25th January 2018, GST has been exempted for result computation / admission related work.