



Virtual CIO Consulting Services

Tax Invoice

Invoice To: JSS Academy of Higher Education & Research Sri Shivarathreeswara Nagara Mysuru Karnataka - 570 015 GSTIN: 29AABTJ1350M1ZH		Pay To: Virtual CIO Consulting Services AWFIS, 5th Floor, Shanta Shriram Buildings PSR Towers, Beside DLF Gachibowli, Hyderabad - 500 032 PAN No. AALFV2470N : GSTIN.36AALFV2470N1ZK		
Invoice No		VCIOFY2223H001		
Invoice Date		04-04-2022		
Due Date		Immediate		
SAC Code		Description		Amount
998313		Zoom 500 users webinar licenses and technical support services - 2 Nos @1,21,000/- per year		1,21,000.00
		Management Fee (Technical Support Services @ 10%)		12,100.00
		For the period 1st April 2022 to 31st March 2023		
		PO Ref:REG/CIO/HW/IT/002/2021-22 4th April 2022		
		Gross Amount		1,33,100.00
		IGST @18%		23,958.00
		Net Amount		1,57,058.00

Rupees One Lakh Fifty Seven Thousand and Fifty Eight Only

Terms & Conditions

Taxes & Levies

IGST @18.00% applicable on each invoice

Payments:

100% payment to be made before the due date.

You may deposit the payments directly to our account:

Virtual CIO Consulting Services
A/c No. 50200004169581
HDFC Bank, IFSC Code: HDFC0000377



* This is a computer generated document and does not require a signature.