



GSTIN : 37AAICD1854G1ZM

D.No. 16-58/33, Sai Sadan, Sri Sairam Nagar, Hanuman Nagar, Eluru - 534001, Eluru. Dist, A.P
☎ 08812-222300 , 📠 93943 22300

SERVICE BILL

ORIGINAL COPY

INVOICE NUMBER : 165/2023-24

PAN : AAICD1854G

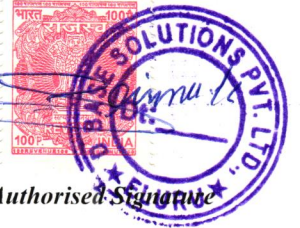
DATE : 05/02/2024

TO,
THE PRINCIPAL,
SIR C R .R ENGINEERING COLLEGE,
ELURU,
GST 1-37AABTS8938E1Z4.

Ref.No.: REF NO: DBS | CAMPUS-ERP/2023-08-R1, DATED: 18-10-2017.

SNo.	DESCRIPTION OF THE WORK	NO'S	PER CANDIDATE in Rs.	AMOUNT (Rs.)
1	AMC CHARGES AMC CHARGES ARE 20% ON TOTAL COST OF THE SOFTWARE (3,75,000/-) FOR THE PERIOD OF 01-01-2024 TO 31-12-2024			75000.00
			TOTAL AMOUNT	75000.00
			CGST (9%)	6750.00
			SGST (9%)	6750.00
<i>Amount In Words : Rupees (in words) Eighty Eight Thousand Five Hundred Only.</i>				88500.00

For D BASE SOLUTIONS Pvt.Ltd.



Receiver's Signature


CORRESPONDENT
Sir C R Reddy College of Engineering
ELURU - 534 007


Principal
Sir C R Reddy College of Engineering
ELURU - 534 007