

Billed to:		<b>INVOICE</b>	
<b>Sardar Doon Public School</b>		<b>Invoice Number : GJ/</b>	2022-23/043
Eidgah Road, Near Jalori Gate		<b>Invoice Date</b>	01-07-2022
Jodhpur, Rajasthan - 342001			
GSTIN: N.A.			

S No.	Description	HSN	Qty.	Rate	Tax	Amount
1	School ERP Software incl. Store & Inventory Software	8523	1	2,00,000.00	36,000.00	2,36,000.00
	SGST 9%				18,000.00	
	CGST 9%				18,000.00	
	<b>TOTAL GST</b>				<b>36000.00</b>	

<b>Total</b>		236000.00
<b>Round Off</b>		0.00
		236000.00

Cheque Account Name: **GARIMA JAIN**  
 Bank Name : **HDFC Bank Ltd.**  
 Bank A/c no. : **50100358012662**  
 IFSC : **HDFC0000142**

INR in words

**Two Lakhs Thirty Six Thousands Only**

- Terms & Conditions:**
- 1) 18% interest will be charged on all invoices not paid within 15 days from the date of invoice.
  - 2) Payment from cheque is subject to realisation. In case, if cheque is returned, Cheque Cancellation Charges of Rs. 400/- will be charged.
  - 3) Change in terms may attract additional levy.
  - 4) Subject To JODHPUR Jurisdiction.

  
**For Technoknitters**  
**Authorised Signatory**