

INVOICE

Payer:

**PRABHAT JYOTIRMOYEE COLLEGE OF
EDUCATION**ABDARPUR, SATYASAIN PALLY. SURI BARABAGAN.
BIRBHUM.WEST BENGAL. PIN 731103.

INVOICE NO:FT/059/18-19

DATE : 4th SEPTEMBER 2018

Sl. No	Description	SAC code	Taxable Value	CGST		SGST		IGST		Amount INR
				Rate	Amount	Rate	Amount	Rate	Amount	
1.	BIOMETIC DEVICE WITH ATTENDANCE MANAGEMENT APPLICATION	998314	10,169.50	9%	915.25	9%	915.50	-	-	12,000.00
NET PAYABLE										12,000.00

Total Invoice Amount in Words: RUPEES TWELVE THOUSAND ONLY.	Total Amount Before Tax	10,169.50
	Add : CGST	915.25
: Bank Details : Bank Name: HDFC BANK Account Name : FLEXON TECHNOLOGIES LIMITED Bank A/c Number : 02342000009543 Branch Name : Durgapur , City Centre IFSC Code: HDFC0000234	Add : SGST	915.25
	Add : IGST	
GST IN: 19AABCF7153P122 PAN NO: AABCF7153P	Total Tax Amount : GST	1,830.50
	Total Amount After Tax	12,000.00
	Certified that the particulars given above are true and correct.	
	For Flexon Technologies Limited	
(Common Seal)	Authorized Signatory	