

Extra

INFORMATICS
A Passage to Knowledge

Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India
Tel : +91-80-40387777 | Fax : +91-80-40387600
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
MSME-UAN : KR03E0010619 / PAN : AACCT4896Q
www.informaticsglobal.com

Tax Invoice

Invoice No : IPL-TX21-22-0569	Invoice Date : 19-10-2021
PO No : E-mail	PO Date : 30-09-2021
SO No : IPL-SO-2022-00831	SO Date : 30-09-2021
Place of Supply : 29-Karnataka	Payment Terms: Received
Customer Name : Baldwin Womens Methodist College Billing Address : 90,Richmond road Bangalore Karnataka, State Code: 29 PIN: 560025 India GSTIN: URD	Customer Name : Baldwin Womens Methodist College Shipping Address : #90, Richmond Road Bengaluru Karnataka, State Code: 29 PIN: 560025 India Email: arunarlalitha@gmail.com GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Koha_AMC Koha Annual Maintenance Charges (AMC)	Koha Annual Maintenance Charges AMC Period: 20-Oct-2021 to 19-Oct-2022	998313	Nos 1.0	₹ 40,000.00	₹ 40,000.00
Total				1.0		40,000.00

Total ₹ 40,000.00

SGST @ 9% ₹ 3,600.00

CGST @ 9% ₹ 3,600.00

Grand Total ₹ 47,200.00

In Words : INR Forty Seven Thousand, Two Hundred only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c
Number:1173257000988, IFSC Code: CNRB0001173.

Payment Details:

NEFT Cr-BARB0VJRESI-BALDWIN WOMEN METHODIST-INFORMATICS PUBLISHING LIMITED-BARBZ21286332849 for Rs 47,200.00
Dt : 13.10.2021

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited

Authorized Signatory

2020-21

No. 8073

CASH BILL

Date: 3.9.2020

NAVEEN ENTERPRISES

15, Hanumaiah Reddy Road, Halasuru, Bangalore - 08
Res : 25546268 M: 9844416271, 7019341471

Supply of: Jan 3.2.2020	for 12.3.2020	
Ad mag	3	45
Employment recd	8	96
Femba	4	240
Sport skr	4	300
Indo log	8	480
Grishath Hnd	4	200
Grishath Kanna	2	80
C S R	2	180
B Kanna	3	300
B Tolay	3	300
Jh Keri	6	300
Prigark	2	60
R B. gud	1	100
Digist	2	400
3051		3051

S. Vishwanath

For the month of February & March 2020
Received
T-5 3-9-2020



2020-21

No. 6365

CASH BILL

Date: 2.2.2020

NAVEEN ENTERPRISES

15, Hanumaiah Reddy Road, Halasuru Bangalore - 8
Res : 25546268 M: 9844416271, 9480116271

Supply of:		5.10.2019 to	20.1.2020	
①	Digit	2x	200	400
②	Digit	1x	300	300
③	Indulody	1A+	60	840
④	B Today	7x	100	700
⑤	B board	6x	100	600
⑥	Briyanka	4x	30	120
⑦	Reader Digit	4x	100	400
⑧	Employment news	1A+	12	168
⑨	Week	11x	50	550
10)	Crishalshale Korner	2x	40	90
11)	"	2x	40	80
12)	Femina	5x	60	300
13)	Crishalshale Hind	3x	45	135
14)	"	1x	40	40
15)	"	2x	50	100
16)	Ad meh	6x	15	90
17)	Sport Star	6x	75	450
18)	C.S.R	3x	75	225
19)	B India	1x	100	100
				5688

For the month of ²⁰¹⁹ Octal to Janary 2020
Received
T. S.
11-2-2020

JM
11.2.2020

