

TAX INVOICE

Orell Technosystems(India)Pvt.Ltd:20-21 & 21-22-Aud
 107 A32,1st Floor,BCG Tower
 Opp.CSEZ,Kakkanad,Kochi-37
 CIN- U72200KL2008PTCO22095
 TAN- CHNO00964F
 GSTIN/UIN: 32AABCO0662Q1ZB
 State Name : Kerala, Code : 32
 E-Mail : info@orell.in
 Buyer (Bill to)
 Invertis University Bareilly,UP
 State Name : , Code :

Invoice No. 074	e-Way Bill No.	Dated 27-Aug-21
Buyer's Order No.		Mode/Terms of Payment
Vessel/Flight No.		Dated
City/Port of Loading		Place of receipt by shipper:
Terms of Delivery		City/Port of Discharge

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Upgrade to Orell Talk-Corporate Version 1 Teacher Console with 60 Student Consoles 2 Labs	85238020	18 %	1 No	2,40,000.00	No	2,40,000.00
	IGST 18%					18 %	43,200.00
Total				1 No			₹ 2,83,200.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Eighty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85238020	2,40,000.00	18%	43,200.00	43,200.00
Total	2,40,000.00		43,200.00	43,200.00

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Two Hundred Only**
 Company's PAN : **AABCO0662Q**

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

for Orell Technosystems(India)Pvt.Ltd:20-21 & 21-22-Aud
Authorized Signatory

This is a Computer Generated Invoice



 Registrars Cell
Invertis University Bareilly
 Invertis University Bareilly
 For 27/8/24
 Registrars Cell
 Invertis University Bareilly