

	P	erforma Invoice			
Bill to: M/S. Sanskriti University 28 K.M. Stone, Mathura –Delhi Highway, Chhata, Mathura(U.P.)	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhanpur Kanpur 208024 Email:contact@mktsoft wares.com	Invoice No. 23-24/29 Date 12/07/2023		AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:	
INDIA GSTN NO: N/A PAN No: AAGTS1693F		Reference AS PER PO		Sales Owner Amit Tiwari	
Ship to: M/S. Sanskriti University 28 K.M. Stone, Mathura —Delhi Highway, Chhata, Mathura(U.P.) INDIA GSTN NO: N/A PAN No: AAGTS1693F	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhanpur Kanpur 208024	Terms of Payment 100% Advance			
Description		Quantity	100% Amount	HSN/SAC Code	Amount
One Time Charges for ESIM Campus Implementation		1Nos	84,746.00	9983	84,746.00
Total					84,746.00
GSTN No.: 09AAHCM1456E1ZJ PAN No. AAHCM1456E		Tax Details Tax Pay Amount Non Tax Pay Amount			84,746.00 N/A
Bank Details Name : State Bank of India IFS Code : SBIN0030173 A/C No: : 38112018104 Swift Code :		IGST @18%	IGST @18% CGST @9% SGST @9%		
Name : State Bank of India IFS					7,627.14

Amount Payable (in Words)
Two lacs Rupees Only.

Terms & conditions

- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
- For the payment after due date interest @24% PA shall be charged from the date of invoice.
- For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
- Goods once sold will not be returned or exchanged.
- Warranty as per policy of principles.
- All Subjects to Kanpur Jurisdiction.

This Document is an official copy of the latest version of the Invoice of the Sales Invoice specified above, Please note that historical versions are not official copies.

Reg. Off:-MKT Softwares Pvt. Ltd , 605, STPI UPSIDC Building, Lakhanpur Kanpur (208024).

For MKT Softwares (P) Ltd

[Authorized Signatory]