



eGalactic

## Invoice

Invoice No. 2021/EG/1094

DATE: 11-Jan-22

### Customer Information

Tuljaram Chaturchand College of Arts Science and Commerce  
TC College Rd  
Baramati 413102  
Maharashtra, India

Client GST No.: NA

S.No.	Particulars	Tax rate	Amount
1	Licence OURIGINAL Basic. 12 months for a maximum of 1000 documents including web training and URSA Major access		141712
	CGST @ 9%	9%	12754
	SGST @ 9%	9%	12754
	IGST @ 18%	18%	
	<b>TOTAL (Rounded)</b>		<b>167220</b>

Amount in words :Rupees one lakh sixty seven thousand two hundred and twenty only.

E & OE

FOR eGalactic

*Nisha*  
Authorised Signatory

1. Payment within 10 days from Proforma Invoice date
2. Cheque to be issued in favor of "eGalactic"
3. HDFC Bank, Account No: 50200032330418
4. IFS Code: HDFC0000223
5. PAN No. AVRPS3430L
6. GST No. 27AVRPS3430L3ZW
7. HSN Code: 998399



Principal  
Tuljaram Chaturchand College  
Baramati

Address: B - 302, Supreme Palms, Balewadi, Pune - 411045 | Cell: +91 96 89 88 93 11  
Email: nishasarda@egalactic.in | Visit Us: www.egalactic.in

No.: BL/22-23/RCP/47

Dated 16-Apr-24

B BALANI INFOTECH PVT. LTD.

**BALANI INFOTECH PRIVATE LIMITED**

B-116, Sector-67, Noida - 201301

Distt. Gautam Budh Nagar

Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar II

New Delhi-110024

State Name : Uttar Pradesh, Code : 09

CIN: U72300DL2007PTC164136

Receipt Voucher

Received with thanks from : Tuljaram Chaturchand College of Arts, Science and Commerce  
Dist-Pune 413102  
Maharashtra-413102

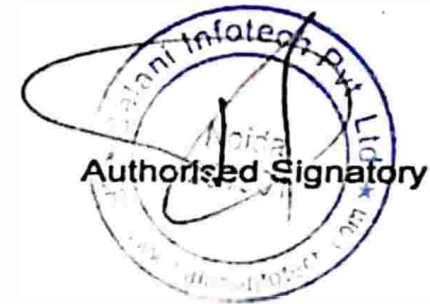
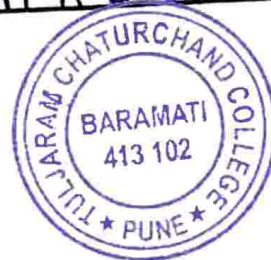
The sum of : Rupees One Lakh Twenty Seven Thousand Six Hundred Only

By : NEFT  
Remarks : NEFT (ANEKANT EDUC.)

**\*\*₹ 1,27,600.00/-**

**\*\*Subject to Realisation**

*B. Bannan*  
LIB. INWARD No. 37  
Date : 30 APR 2024





# Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADCB1970E1ZV

## TAX INVOICE

Reverse Charge : N  
Invoice Number : BL/n/24-25/17  
Invoice Date : 22-Apr-24  
State : Uttar Pradesh

State Code 09

Subscription Period : 23 April 2024 to 22 April 2026  
Exchange Rate : INR  
Exchange Rate Base : INR  
Reference No. : Payment Received  
Reference Date : 16-Apr-24

### Details of Receiver | Billled To

Tuljaram Chaturchand College of Arts, Science and Commerce

Dist-Pune 413102

Maharashtra-413102

State : Maharashtra

State Code : 27

GSTIN :

### Details of Consignee | Shipped to

Tuljaram Chaturchand College of Arts, Science and Commerce

Dist-Pune 413102

Maharashtra-413102

State : Maharashtra

State Code : 27

GSTIN :

Sr No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
		SACCODE				VALUE	Rate Amount	Rs.
1	DrillBit Extreme Anti Plagiarism Software 01 Admin And 05 Users Accounts 500 Document Submissions Each Year	998431	1	1,10,000.00		1,10,000.00	18.00 % 19,800.00	1,29,800.00

### TOTAL INVOICE AMOUNT (IN WORDS)

Rupees One Lakh Twenty Nine Thousand Eight Hundred Only.

Total Amount Before Tax :	1,10,000.00
Total Amount:GST	19,800.00
Total Amount After Tax	1,29,800.00
GST Payable On Reverse Charges :	No

### Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation.
- Please mention Invoice number in Description / Remarks while making NEFT/RTGS Payment.

### Bank Details:

Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED  
Bank Name : RBL BANK LIMITED  
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)  
Account No : 1383774  
RTGS/NEFT Code : RATIN0000114  
PAN : AADCB1970E

For BALANIINFOTECH PRIVATE LIMITED

Signatory

B-116, Sector-67, Noida - 201301

Distt Gautam Budh Nagar

Uttar Pradesh

Regd Office: 119, Vinoba Puri, Lajpat Nagar II  
New Delhi-110024

LIB. INWARD No. 37  
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