

PROFORMA INVOICE

Seller Scholars Merit Online Pvt Ltd
Ground Floor, A-36, Sector 63
Noida, Uttar Pradesh 201309

Contact Email Mr Anubhav Singh
anubhav@smopl.com

Inv Nbr SM/U/2020/10/276
Inv Date 14/10/2020
PAN AAWCS8714Q
GST 09AAWCS8714Q1Z2

Invoice To: HOLY CROSS COLLEGE
HOLY CROSS COLLEGE, JUBATARA, MOHANPUR ROAD, P.O.
LEMBUCHERRA, WEST TRIPURA, PIN-799210

PAN No AAATH5103K
GST No
Kind Attn: DR. FR. BENNY K. JOHN, CSC
State Tripura

S No	HSN Code	Invoice Particulars	Total(INR)
1.	998424	Esis Online Enablement Kit - Advanced	₹ 35,625.00
			Sub Total ₹35,625.00
			CGST ₹0.00
			SGST ₹0.00
			IGST ₹6,412.50
			Total Amount ₹42,037.50

Amount In Words :
Forty Two Thousand Thirty Seven Rupees And Fifty Paise Only

Payment Status Unpaid
Beneficiary Name Scholars Merit Online Pvt Ltd
Beneficiary Bank HDFC Bank Ltd
Beneficiary Account 50200016284465
IFSC Code HDFC0000975
SWIFT Code HDFCINBB

For Scholars Merit Online Pvt Ltd

Anubhav Singh


Authorized Signatory

*This is a Computer Generated Invoice and does not need Signature.



Scholars Merit Online Pvt Ltd

Ground Floor, A-36, Sector 63
Noida, Uttar Pradesh 201309

Contact No: 911204549445 | Email: info@smopl.com

Website: www.scholarsmerit.com/

Service Payment Receipt

Receipt ID SP-00281
Invoice To HOLY CROSS COLLEGE

Invoice Date 14/10/2020
Invoice Number SM/U/2020/10/276

Sr. No. Invoice Particulars
1. Esis Online Enablement Kit - Advanced

Amount Paid
₹ 35,625.00

Sub-Total: ₹ 35,625.00

CGST : ₹ 0.00

SGST : ₹ 0.00

IGST : ₹ 6,412.50

Total: ₹ 42,037.50

Amount In Words

Forty Two Thousand Thirty Seven Rupees And Fifty Paise Only

Payment Status SUCCESS
Payment Date 14/10/2020
Transaction ID 637382694804190266
Tax ₹ 6412.50
Discount - ₹ 0.00
Fine ₹ 0.00

Note: You Can Download Your Tax Invoice After 3 working days.
This is computer generated receipt and no signature required.