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3

Academic Year

Type of Fee

Total

Jun-2024

Jul-2024

Aug-2024

Sep-2024

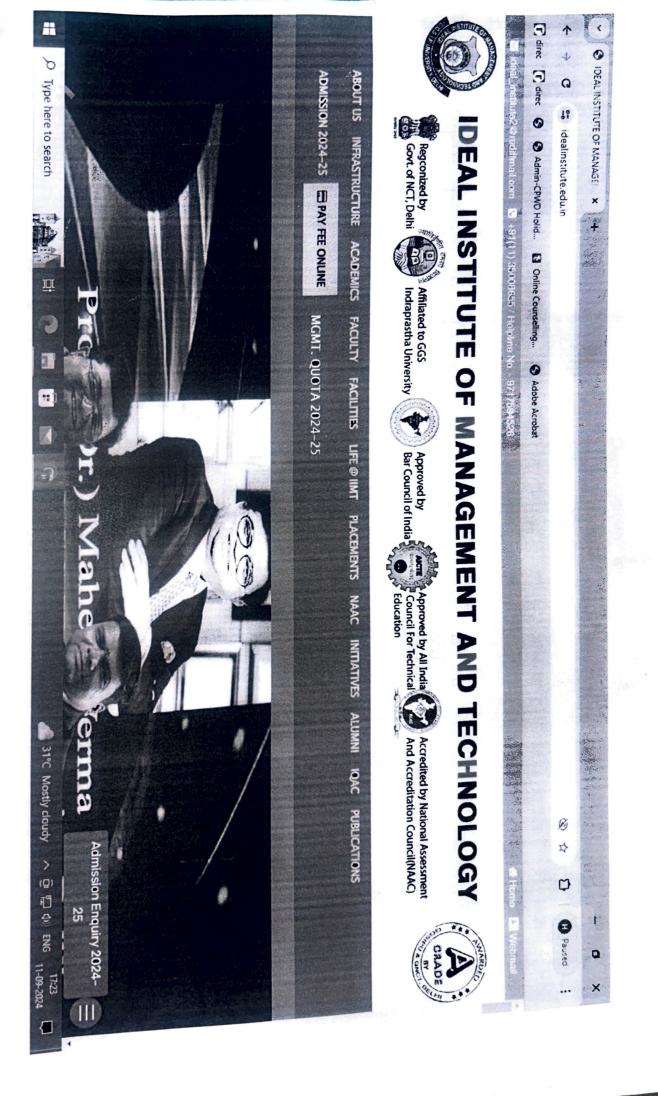
IDEAL INSTITUTE OF MANAGEMENT A

Fee Collections Trend (FY:2024-2025)

(D) 刊 · ENG 11-09-2024

31°C Mostly cloudy

17:04



Invoice



Webtouch IT Solutions Envision . Explore . Excel

Registered Office Address:

Flat No 201, Plot No 399. 399A & 400 Vindhya Nest Apt, Lake View Colony Pragathinagar, Opp JNTU Hyderabd Pin Code: 500 090

Bill To Address:

Ideal Institute of Management and Technology 16 X, Karkardooma Institutional Area, Delhi-110092 DATE: INVOICE # P.O No# Payment Terms# Webex Ud:

30th Aug 2023 CR1001

Immediate https://idealinstitute.webex.com

Ship to Addres:

Ideal Institute of Management and Technology 16 X, Karkardooma Institutional Area, Delhi-110092

		DR
cisco WebEx Meetings Application Named Host Renewal. Vebex Url: https://ldealinstitute.webex.com subscription Period: 12 Months + Additional 2 Months		
otal period: 14 Months ffective Start Date: 18th Aug 2023 to 17th Oct 2024 acluded – One Month Cisco Webex Webinar Application or Conducting Large Events – Free of Cost		
isco Webex License with 1000 Participants Room Capacity to of Host Licenses – 1		23,364.00
	(ω)	
	SUBTOTAL	28,3649
ccount Name: Webtouch IT Solutions		
ank Name: Kotak Mahindra Bank NEFT / IFSC Code: KKBK0007475 ank Address: KPHB, Hyderabad.	TOTAL (Included GST Taxes @ 18%)	23,364

For invoicing or payment related queries - email: kiranraj@webtouch.co.in & Ph No: 7729921013 in Words: Twenty Three Thousand Three Hundred and Sixty Four Only



Webtouch IT Solutions.

Authorized

THANK YOU FOR YOUR BUSINESS!

Original: for Reciepient of Services

INVOICE

SSTIN : 07AACCS9094B1ZA

GSTIN :

Service Reciever

Name:

Softlink Asia Private Limited

Name :

Ideal Institute of Management & Technology

School Of Law

Delhi

3,LGF, K-1/38, C.R.Park,

Address:

State:

16 X, Near Telephone Exchange, Karkardooma Institutional

Area, Delhi-110092

Code:

Address:

itate:

New Delhi-110019

Delhi

Code:

07

nvoice No.: SAPL/2023-24/33 Date of Invoice: 03/09/2023

Service Provider

S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 01/09/2023 to 31/08/2024	00440366	10,500.00
	Total	10,500.0	
Rupees : Twelve Thousand Three Hundred Ninty Only		SGST @ 9%	945.0
apees . I weive indusand three hundred Ninty Only	Twelve Housand Hiree numbed winty Only	CGST @ 9%	945.0
		Total Invoice Value	12,390.0
		GST on Reverse Charge	

BANK PARTICULARS:

Bank Name:- Bank of Baroda Branch :- Greater Kailash A/c No.:-00960200000287

IFSC Code:- BARBOGREATE (5th character is Zero)

ate Limited

Declaration:

Certified that the Particulars given above are true and correct and the amount indicated

e actually charged and that there is no flow additional consideration directly or indirectly from the buyer

b) Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

Terms and Conditions:

- 1. Payment against above invoice to be settled within 15 days of receipt of this invoice
- 2. All matters are subject to Delhi Jurisdiction only.

E & OE