

Received on 21/12/2018

merit
trac

TAX INVOICE

Original for Recipients

MERITRAC SERVICES PVT LTD

#125, 4th Fl, Market Square, Kalkondrahalli,
Sarjapur Main Rd, Bengaluru - 560035
GST No: 29AACOM3521D12U
PAN No: AACOM3521D

Invoice No -

RA18AT00081

Invoice Date

20-12-2018

Mode of payment

Online

Payment Terms

Customer PAN

AAATUG17GA

Customer POC

Director

Bill To

University of Mumbai

Ship To

University of Mumbai

Secretary of Director
Vidyanagar, Santacruz (E)
Mumbai
400096
GST No

Secretary of Director
Vidyanagar, Santacruz (E)
Mumbai
400096
GST No

POC/Contract Ref #

COE/SCF/2017-18/71

POC/Contract Date

02.05.2017

Company Contact
Details

Place of Supply Maharashtra

HSN/SAC

Description

Qty

UQC

Amount

9992

Initial 5% Installing Infrastructure
Cycle 4

1,750,000

Numbers

2,056,250.00

Grand Total

2,056,250.00

RUPEES TWENTY LAKH FIFTY SIX THOUSAND TWO HUNDRED FIFTY ONLY

Payment Instruction

Bank Name:

Yes Bank Limited

For MERITRAC SERVICES PVT LTD

Account Name:

MERITRAC SERVICES PVT LTD

Account Type:

CURRENT ACCOUNT

Account No:

00281430000402

RTGS/IFSC Code:

YESB0000022

SWIFT Code:

YESB0000022

Branch:

Kasturba Road, Bangalore


 Authorized Signatory ✓

The services are not subject to reverse charge

Cheques/DD's to be drawn in favor of "MeritTrac Services Private Limited"

MeritTrac Services Private Limited

CIN: U74140KA2000PTCO

Market Square, #12/5, 4th Floor, Kalkondrahalli, Varthur Hobli, Sarjapur Main Road, Bengaluru
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