

Mr Kamble / Jaiswal
[Signature]
21/11/17



TAX INVOICE

Original for Recipient

MERITRAC SERVICES PVT LTD
 #12/5, 4th Fl, Market Square Kaikondrahalli,
 Sarjapur Main Rd B'lore - 560035
 GST No: 29AACCM3521D1ZU
 PAN No: AACCM3521D

Invoice No -	Invoice Date -
KA180450138	31-07-2018
Mode of payment Online	Payment Terms
Customer PAN	AAATJG17GA
Customer POC	Director
PO/Contract Ref #	WRC002
PO/Contract Date	02-05-2017
Company Contact Details	

Bill To:
 University of Mumbai
 Secretariat of Director
 Vidyapeeth, Santacruz (E)
 Mumbai
 400058
 GST No:

Ship To:
 University of Mumbai
 Secretariat of Director
 Vidyapeeth, Santacruz (E)
 Mumbai
 400058
 GST No:

Place of Supply: Maharashtra

HSN/SAC	Description	Qty	UQC	Amount
9992	30% - Upon completion of Scanning work - Cycle 3	1,683,345	Numbers	11,730,128.40
Grand Total				11,730,128.40

RUPEES ONE CRORE SEVENTEEN LAKH THIRTY THOUSAND ONE HUNDRED TWENTY EIGHT AND PAISE FORTY ONLY

Payment Instruction

Bank Name: Yes Bank Limited
Account Name: MERITRAC SERVICES PVT LTD
Account Type: CURRENT ACCOUNT
Account No: 002281400000432
RTGS/IFSC Code: YESB0000022
Swi/MICR Code: YESB0000022
Branch: Kasturba Road, Bangalore

For **MERITRAC SERVICES PVT LTD**

[Signature]
 Authorized Signatory

The services are not subject to reverse charge.

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