

Mr. Kamal / gauri
(Signature)



TAX INVOICE

Original for Retention

MERITTRAC SERVICES PVT LTD
 #12/5, 4th Fl., Market Square, Kalkondrahalli,
 Sarjapura Main Road, Bengaluru
 GST No: 29AAUCM5521D129
 PAN No: AACCM5521D

Invoice No: MAT180000000
 Invoice Date: 02-05-2018
 Mode of payment: Payment Terms
 Customer PAN: AAA12017DA
 Customer PGC: Director
 PGC Contract Ref #: WAB0002
 PGC Contract Date: 02-05-2017
 Company Contact details

Bill To:
 University of Mumbai
 Secretariat of Director
 Vidyarthi, Santacruz (E)
 Mumbai
 400008
 GST No:

Ship To:
 University of Mumbai
 Secretariat of Director
 Vidyarthi, Santacruz (E)
 Mumbai
 400008
 GST No:

Place of Supply: Maharashtra

HSN/SAC	Description	Qty	UQC	Amount
9902	Initial 5% installing infrastructure- Cycle	1,663,648	Numbers	51,295.40
Grand Total				51,295.40

RUPEES: FIFTY ONE THOUSAND TWO HUNDRED EIGHY SIX AND FIVE FORTY ONLY

Payment Instruction

Bank Name: Yes Bank Limited
 Account Name: MERITTRAC SERVICES PVT LTD
 Account Type: CURRENT ACCOUNT
 Account No: 002281400000402
 RTGS/IFSC Code: YESB0000002
 Swift/MICR Code: YESB0000002
 Branch: Kasturba Road, Bangalore

For MERITTRAC SERVICES PVT LTD

(Signature)

Authorised Signatory

The services are not subject to reverse charge

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