

TAX INVOICE

Original for Recipient

MERITTRAC SERVICES PVT LTD #12/5 4th Fl. Market Square, Kaikondrahalli, Sarjapur Main Rd, Dhore- 560035 GST No : 29AACCM3521D12U PAN No : AACCM3521D		Invoice No : KA/180400135	Invoice Date : 31-07-2018	
Bill To University of Mumbai Secretariat of Director Vidyanageri, Santacruz (E) Mumbai 400098 GST No :		Mode of payment Online	Payment Terms	
Ship To University of Mumbai Secretariat of Director Vidyanageri, Santacruz (E) Mumbai 400098 GST No :		Customer PAN AAATU0170A	Customer POC Director	
Place of Supply Maharashtra		PO/Contract Ref # WORCOEJ	PO/Contract Date 02.06.2017	
Company Contact Details				
HSN/SAC	Description	Qty	UQC	Amount
9992	20% - Upon Starting of Scanning work - Cycle 3	1,663,348	Numbers	2,05,145.60
Grand Total				2,05,145.60

RUPEES TWO LAKH FIVE THOUSAND ONE HUNDRED FORTY FIVE AND PAISE SIXTY ONLY

Payment Instruction

Bank Name: Yes Bank Limited
 Account Name: MERITTRAC SERVICES PVT LTD
 Account Type: CURRENT ACCOUNT
 Account No: 00228140000402
 RTGS/IFSC Code: YESB0000022
 Swift/MICR Code: YESB0000022
 Branch: Kasturba Road, Bangalore

For MERITTRAC SERVICES PVT LTD

Authorised Signatory

The services are not subject to reverse charge

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