

GSTIN: 32AADCE5422A1ZG

**TAX INVOICE**

To,  
Principal  
Jyothi Engineering College, Cheruthuruthy  
Thrissur, Kerala, India.

Date: 20/09/2022  
Invoice No: 040

Si. No.	Description	Student Count and Charge	Total Amount (Rs)
1	Etlab-Campus Management Software charges for the duration 30-07-2022 to 29-07-2023	1483 Rs. 290/- per Student	1483*290 = 4,30,070/-
<b>Total</b>			<b>4,30,070/-</b>
SGST (9%)			38,706/-
CGST (9%)			38,706/-
<b>Grand Total: Five Lakhs Seven Thousand Four Hundred and Eighty-Two Rupees Only</b>			<b>5,07,482/-</b>
<b>First Term Amount: Two Lakhs Fifty-Three Thousand Seven Hundred and Forty-One Rupees Only</b>			<b>5,07,482/2 = 2,53,741/-</b>

(Make all cheques payable to: Etuwa Concepts Private Limited)

**Bank A/C Details**

Name: Etuwa Concepts Private Limited  
Account No: 018105002836  
Bank: ICICI Bank  
Branch: Kannur  
IFSC: ICIC0000181  
Type of Account: Current Account



*Jose P Therattil*  
Dr. JOSE P THERATTIL  
Principal  
Jyothi Engineering College  
Cheruthuruthy - 679531

For ETUWA CONCEPTS PVT. LTD.

*[Signature]*  
Director

Authorized Signatory