

BBA, BCA & M. Com Firm

Bill No. 24

Statement of Contractor/Supplier Bill Statement for the FY 2021-2022

Name of Contractor: M/s Kareng Technologies

GST No. 18AAPFK6091A2Z6

PAN. AAPFK6091A

Sl.No.	Particulars	Inv. No.	Inv. Date	Amount	Remarks
1	Kareng Technologies	24062021/A	24.06.21	170000	Excl-GST
Total				170000.00	
Less : TDS@2% on Rs. 1,70,000/-				3400.00	
Sub-total				166600.00	
Add: GST				30600.00	
Total Bill amount Payable (Inc. GST)				197200.00	

Inq. No - 940848
07.16/7/2021

PASSED FOR PAYMENT OF
Rs. ~~200,600/-~~ 2,12,000/- = 197200/-
Principal
K.C. Das Commerce College

KARENG TECHNOLOGIES		Invoice No: 24062021/A	Dated: 24/06/2021
Nandanpur Path Survey, Beltola- 781028 Guwahati, Assam GSTIN: 18AAPFK6091A2Z6 Contact No- 8822067728		Client Name: K C DAS Commerce College, Assam	
DESCRIPTION	QUANTITY	RATE	AMOUNT
Software Package	1	1,39,000.00	1,39,000.00
Domain & Web Hosting	1	20,000.00	20,000.00
SMS Pack	1	5,000.00	5,000.00
SSL Certificate	1	6,000.00	6,000.00
			1,70,000.00
CGST(9%):			15,300.00
SGST(9%):			15,300.00
Grand Total:			2,00,600.00
In Words: Two Lakh Six Hundred only			

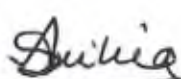
Bank details:

Name: Kareng Technologies
 Bank Name: Bank of Baroda
 Branch: Sixmile, Guwahati
 A/c No: 56720200000010
 IFSC Code: BARBOSIXMIX (0 is numeric zero)

PASSED FOR PAYMENT OF
 Rs. 2,00,600/-

 Principal
 K.C. Das Commerce College

For Kareng Technologies


 ABHISHEK SAIKIA
 (PROJECT MANAGER)

