

PAYMENT DETAILS

 GURU INFORMATION TECHNOLOGY SERVICE PRIVATE LTD 5/383, Second Street, Ambedkar Salai, Nammangalam Chennai, 600117 Phone +91 739 77 111 99 PAN Number: AAAPCG4986E GSTIN : 33AAFCG4884J1ZB		INVOICE	
		Invoice #"[2021-22 - 0020]" Date: April 11, 2022	
To: Soka Ikeda College of Arts and Science for Women, Madhanang kuppam Road, Kallikuppam, Andal Kovil Main Rd, Mugambigai Nagar, Madura Madanan Kuppam, Chennai, Tamil Nadu 600053 . Phone : 044 2903 3707		For: AAMP Software and Services.	
DESCRIPTION	No of Licensee	License Type	AMOUNT(INR)
AAAMP Software for NBA, NAAC accreditation and academic e-governance with CBCS and Attendance Registry	1	Cloud Based (SaaS)	3,80,000
CGST 9%			34,200
SGST 9%			34,200
TOTAL (INR)			4,48,400
Make all cheques/wiring payable to Guru Information Technology Services Pvt Ltd. A/C No: 510909010009418 SWIFT Code: CIUBIN5M IFSC Code: CIUB0000310			
Payment is due within 5 days. If you have any questions concerning this invoice, contact "[Balaguru C,+91 739 77 111 77 , bala@guruits.com]"			
Thank you for your business!! Note: This invoice is a digitally generated and no signature is required!!!			

Accepted





PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACKNOWLEDGEMENT TO CUSTOMER

Date: DD MM YY YY
 Branch: Soka Ikeda College
 Beneficiary Name: Guru Information Technology
 Amount in figures: 219916/-
 Amount in words: Nineteen thousand nine hundred and sixteen only



To: Soka Ikeda College of Arts and Science for Women, Madhanang kuppam Road, Kallikuppam, Andal Kovil Main Rd, Mugambigal Nagar, Madura Madanan Kuppam, Chennai, Tamil Nadu 600053 . Phone : 044 2903 3707

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18/5/22

1) Rs. 2,24,000 S. Manjivathy 21/5/2022

2) Rs. 219,916 S. Manjivathy 24/5/22



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 CHENNAI - 600 099