



## Technoservices

Reg. office -Indroprostha , Baburbag, City office - 313/25  
, GT Road .Near pearl Hotel .  
BARDHAMAN West Bengal 713104  
India  
GSTIN 19AKXPP7852L2ZV

# TAX INVOICE

|              |                           |                 |                           |
|--------------|---------------------------|-----------------|---------------------------|
| #            | : <b>TS/19-20/07/0006</b> | Place Of Supply | : <b>West Bengal (19)</b> |
| Invoice Date | : <b>07/08/2019</b>       |                 |                           |
| Terms        | : <b>Due on Receipt</b>   |                 |                           |
| Due Date     | : <b>07/08/2019</b>       |                 |                           |

### Bill To

#### Kabiguru Institute of Education

Vill + Post - Bhedia  
Dist. - Purba Bardhaman  
West Bengal

| # | Item & Description                          | HSN /SAC | Qty  | Rate      | CGST |          | SGST |          | Amount    |
|---|---------------------------------------------|----------|------|-----------|------|----------|------|----------|-----------|
|   |                                             |          |      |           | %    | Amt      | %    | Amt      |           |
| 1 | X990+ID FINGER PRINT TIME ATTENDANCE SYSTEM | 85437099 | 1.00 | 12,000.00 | 9%   | 1,080.00 | 9%   | 1,080.00 | 12,000.00 |

Total In Words  
**Rupees fourteen thousand one hundred sixty**

Thanks for your business.

|                    |                      |
|--------------------|----------------------|
| Sub Total          | 12,000.00            |
| CGST9 (9%)         | 1,080.00             |
| SGST9 (9%)         | 1,080.00             |
| <b>Total</b>       | <b>₹14,160.00</b>    |
| Payment Made       | <b>(-) 14,160.00</b> |
| <b>Balance Due</b> | <b>₹0.00</b>         |

Tanmay Panday

  
**For Technoservices**

Authorized Signature