

B2H2 SOLUTIONS

Hazarika Market, Morigaon Town , Morigaon, AS (18) 782105, IN
+919365122854
b2h2solutions@gmail.com
GSTIN: 18AMQPH4210F1Z8

Amount Due:

₹0.00

Issue Date: 16 - Oct - 2019
Due Date: 16 - Oct - 2019
Place of Supply: AS (18)

Bill To

Principal, Dudhnoi College
Rajashree Borkakoti (Librarian) 9854058262
Dudhnoi , Goalpara, AS (18) 783124, IN
dudhnoicollege@gmail.com 07035742428

Ship To

Rajashree Borkakoti (Librarian) 9854058262
Dudhnoi , Goalpara, AS (18) 783124, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Koha ILMS on Cloud Platform 1. Koha ILMS Configuration on Cloud + Application Hosting + Maintenance 2. Koha ILMS Installation on B2H2 Cloud.	998315	1 ANN	25,000.00	8,750.00 35%	16,250.00	1,462.50 9%	1,462.50 9%	19,175.00
2	DSpace IR on Cloud Hosting Platform 1. Configuration on Cloud + Application Hosting setting up 2. DSpace IR Software Installation on Cloud (Latest Version Ubuntu Package)	998315	1 ANN	35,000.00	12,250.00 35%	22,750.00	2,047.50 9%	2,047.50 9%	26,845.00
3	Support Package 1. Free 24/7 Days Extend Online Support through Any Desk/ Team Viewer. 2. Onsite Support Under TA/DA. (Paid Service)		1 PK	0.00	—	0.00	0.00 9%	0.00 9%	0.00
Total @18%						39,000.00	3,510.00	3,510.00	46,020.00

Bank Name: Canara Bank
Account Number: 4092201000193
Branch Name: Morigaon Branch
IFSC Code: CNRB0004092

Discount (-) ₹21,000.00
Total Taxable Value ₹39,000.00
Total Value (in figure) ₹46,020
Total Value (in words) ₹ Forty-six Thousand Twenty Only
Net Received (-) ₹46,020.00

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Terms & Conditions

- 1) 100% payable with PO from client (subscription service).
- 2) Total amount is inclusive of all taxes and levies.
- 3) This is computer-generated. Valid without Seal.
- 4) Payment can be Transfer through NEFT/ RTGS.
- 5) Koha ILS based on annual subscription.
- 6) DSpace Digital Library Based on annual suscription.



Authorized Signatory

B2H2 SOLUTIONS

Hazarika Market, Morigaon Town ,
Morigaon, AS (18) 782105, IN
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GSTIN: 18AMQPH4210F1Z8

Receipt To

Principal, Dudhnoi College
Rajashree Borkakoti (Librarian) 9854058262
Dudhnoi , Goalpara, AS (18) 783124, IN
dudhnoicollege@gmail.com 07035742428

Amount Received:

₹46,020.00

Payment Date:

16 - Oct - 2019

Payment Method:

Bank Transfer

S.No	Invoice Number	Invoice Date	Invoice Amount (₹)	Payment Amount (₹)
1	No-20	16 - Oct - 2019	46,020.00	46,020.00

Notes

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- 4) Payment can be Transfer through NEFT/ RTGS.
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Authorised Signatory

Receiver Signature

B2H2 SOLUTIONS

Hazarika Market, Morigaon Town , Morigaon, AS (18) 782105, IN
+919365122854
b2h2solutions@gmail.com
GSTIN: 18AMQPH4210F1Z8

Amount Due:

₹46,020.00

Issue Date: 30 - Aug - 2019

Valid Until: 31 - Oct - 2019

Place of Supply: AS (18)

Quote To

Principal, Dudhnoi College

Dudhnoi , Goalpara, AS (18) 783124, IN
dudhnoicollege@gmail.com 07035742428

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S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
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3	Support Package 1. Free 24/7 Days Extend Online Support through Any Desk/ Team Viewer. 2. Onsite Support Under TA/DA. (Paid Service)		1 PK	0.00	—	0.00	0.00 9%	0.00 9%	0.00
Total @18%						39,000.00	3,510.00	3,510.00	46,020.00

Bank Name: Canara Bank
Account Number: 4092201000193
Branch Name: Morigaon Branch
IFSC Code: CNRB0004092

Discount (-) ₹21,000.00
Total Taxable Value ₹39,000.00
Total Tax Amount ₹7,020.00
Total Value (in figure) ₹46,020
Total Value (in words) ₹ Forty-six Thousand Twenty Only

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GSTIN: 18AMQPH4210F1Z8

Amount Due:

₹46,020.00

Issue Date: 30 - Aug - 2019

Valid Until: 30 - Sep - 2019

Place of Supply: AS (18)

Quote To

Principal, Dudhnoi College

Dudhnoi , Goalpara, AS (18) 783124, IN
dudhnoicollege@gmail.com 07035742428

Ship To

Ms Rajashree Borkotoky 9854058262
Dudhnoi , Goalpara, AS (18) 783124, IN

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3	Support Package 1. Free 24/7 Days Extend Online Support through Any Desk/ Team Viewer. 2. Onsite Support Under TA/DA. (Paid Service)		1 PK	0.00	—	0.00	0.00 9%	0.00 9%	0.00
Total @18%						39,000.00	3,510.00	3,510.00	46,020.00

Bank Name: Canara Bank
Account Number: 4092201000193
Branch Name: Morigaon Branch
IFSC Code: CNRB0004092

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Total Tax Amount ₹7,020.00
Total Value (in figure) ₹46,020
Total Value (in words) ₹ Forty-six Thousand Twenty Only

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Amount Due:

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Issue Date: 30 - Aug - 2019

Valid Until: 30 - Sep - 2019

Place of Supply: AS (18)

Quote To

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Dudhnoi , Goalpara, AS (18) 783124, IN
dudhnoicollege@gmail.com 07035742428

Ship To

Ms Rajashree Borkotoky 9854058262
Dudhnoi , Goalpara, AS (18) 783124, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
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Authorised Signatory

B2H2 SOLUTIONS

Hazarika Market, Morigaon Town , Morigaon, AS (18) 782105, IN
+917578889938
b2h2solutions@gmail.com
GSTIN: 18AMQPH4210F1Z8

Amount Due:

₹0.00

Issue Date: 16 - Oct - 2018
Due Date: 16 - Oct - 2018
Place of Supply: AS (18)

Bill To

Principal, Dudhnoi College
Ms Rajashree Borkotoky 9854058262
Dudhnoi , Goalpara, AS (18) 783124, IN
info@dodhnoicollege.net 07035742428

Ship To

Ms Rajashree Borkotoky 9854058262
Dudhnoi , Goalpara, AS (18) 783124, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Koha ILMS on Cloud Platform 1. Koha ILMS Configuration on Cloud + Application Hosting + Maintenance 2. Koha ILMS Installation on B2H2 Cloud.	998315	1 ANN	16,000.00	16,000.00	1,440.00 9%	1,440.00 9%	18,880.00
2	Data Migration 1. SOUL 1.0 & SOUL 2.0 to Koha ILMS 2. Any others Library Software to Koha ILMS		12,000 PRS	1.00	12,000.00	1,080.00 9%	1,080.00 9%	14,160.00
3	Support Package 1. Free 24/7 Days Extend Online Support through Any Desk/ Team Viewer. 2. Onsite Support Under TA/DA. (Paid Service)		1 PK	10,000.00	10,000.00	900.00 9%	900.00 9%	11,800.00
4	Dspace IR on Cloud Hosting Platform 1. Configuration on Cloud + Application Hosting setting up 2. DSpace IR Software Installation on Cloud (Latest Version Ubuntu Package)	998315	1 ANN	35,000.00	35,000.00	3,150.00 9%	3,150.00 9%	41,300.00
5	Dspace Customization 1. Home Page Design 2. Search Engine customization 3. PDF Viewer Integration 4. Domain mapping (dudhnoicollege.dspaces.org) 5. Copyright detect Software Integration 7. Metadata customization 8. Dspace Installation 9. SMTP Setup & Configuration		1 UNT	50,000.00	50,000.00	4,500.00 9%	4,500.00 9%	59,000.00
6	All in One Computer Lenevo - (Celeron Dual Core/RAM 4 GB DDR3/1 TB/Free DOS) (Black, 19.5 Inch Screen)	84715000	1 SET	28,500.00	28,500.00	2,565.00 9%	2,565.00 9%	33,630.00

TAX INVOICE

NO-3

B2H2 SOLUTIONS

Hazarika Market, Morigaon Town , Morigaon, AS (18) 782105, IN
+917578889938
b2h2solutions@gmail.com
GSTIN: 18AMQPH4210F1Z8

Amount Due:

₹0.00

Issue Date: 16 - Oct - 2018
Due Date: 16 - Oct - 2018
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Dudhnoi , Goalpara, AS (18) 783124, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
7	Barcode Scanner TVSE BSC 101 Bar Code Scanner with Ultrascan Decoding Technology	8471	2 PC	3,500.00	7,000.00	630.00 9%	630.00 9%	8,260.00
8	Computer UPS Frontech BX600C-IN 600VA	85044029	1 PC	2,300.00	2,300.00	207.00 9%	207.00 9%	2,714.00
Total @18%					1,60,800.00	14,472.00	14,472.00	1,89,744.00

Bank Name: Canara Bank
Account Number: 4092201000193
Branch Name: Morigaon Branch
IFSC Code: CNRB0004092

Total taxable value ₹1,60,800.00
Total Value (in figure) ₹1,89,744
Total Value (in words) ₹ One Lakh Eighty-nine Thousand Seven Hundred Forty-four Only
Net received: (-) ₹1,89,744.00

Terms & Conditions

- 1) 100% payable with PO from client (subscription service).
- 2) Total amount is inclusive of all taxes and levies.
- 3) This is computer-generated. Valid without Seal.
- 4) 50% Advance with Work order.
- 5) 1 Year all Product Warranty.
- 6) 3 Years free support for software through any desk & Team Viewer.
- 7) Installation and Freight Charges will be extra.

Authorised Signatory

B2H2 SOLUTIONS

Hazarika Market, Morigaon Town , Morigaon, AS (18) 782105, IN
+917578889938
b2h2solutions@gmail.com
GSTIN: 18AMQPH4210F1Z8

Amount Due:

₹0.00

Issue Date: 10 - Oct - 2018
Due Date: 10 - Oct - 2018
Place of Supply: AS (18)

Bill To

Principal, Dudhnoi College
Ms Rajashree Borkotoky 9854058262
Dudhnoi , Goalpara, AS (18) 783124, IN
info@dodhnoicollege.net 07035742428

Ship To

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Dudhnoi , Goalpara, AS (18) 783124, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Book Scanner (HD) CZUR M Professional Scan Snap Scanner for Books, Journal and others print materials scanner with Software Product Details: Brand Fujitsu Item Height 38.3 Centimeters Item Width 21 Centimeters Item Weight 3 Kg Product Dimensions 15.6 x 21 x 38.3 cm Item model number PA03641-B301 Processor Count 1 Computer Memory Type DDR3 SDRAM Number of USB 2.0 Ports 1 Voltage 240 Volts Wattage 20 Watts Operating System windows 1 Year onsite Warranty.		1 UNT	80,000.00	80,000.00	7,200.00 9%	7,200.00 9%	94,400.00
Total @18%					80,000.00	7,200.00	7,200.00	94,400.00

Bank Name: Canara Bank
Account Number: 4092201000193
Branch Name: Morigaon Branch
IFSC Code: CNRB0004092

Total taxable value ₹80,000.00
Total Value (in figure) ₹94,400
Total Value (in words) ₹ Ninety-four Thousand Four Hundred Only
Net received: (-) ₹94,400.00

Terms & Conditions

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- 2) Total amount is inclusive of all taxes and levies.
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Authorised Signatory

B2H2 SOLUTIONS

Hazarika Market, Morigaon Town , Morigaon, AS (18) 782105, IN
+917578889938
b2h2solutions@gmail.com
GSTIN: 18AMQPH4210F1Z8

Amount Due:

₹94,400.00

Issue Date: 28 - Sep - 2018
Valid Until: 31 - Oct - 2018
Place of Supply: AS (18)

Quote To
Principal, Dudhnoi College
Ms Rajashree Borkotoky 9854058262
Dudhnoi , Goalpara, AS (18) 783124, IN
info@dodhnoicollege.net 07035742428

Ship To
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Dudhnoi , Goalpara, AS (18) 783124, IN

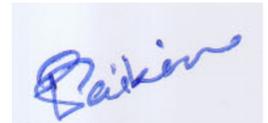
S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
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Total @18%					80,000.00	7,200.00	7,200.00	94,400.00

Bank Name: Canara Bank
Account Number: 4092201000193
Branch Name: Morigaon Branch
IFSC Code: CNRB0004092

Total taxable value ₹80,000.00
Total Tax Amount ₹14,400.00
Total Value (in figure) ₹94,400
Total Value (in words) ₹ Ninety-four Thousand Four Hundred Only

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 b2h2solutions@gmail.com
 GSTIN: 18AMQPH4210F1Z8

Amount Due:
₹3,39,840.00

Issue Date: 18 - Sep - 2018
Valid Until: 03 - Oct - 2018
Place of Supply: AS (18)

Quote To
Principal, Dudhnoi College

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2	Data Migration 1. SOUL 1.0 & SOUL 2.0 to Koha ILMS 2. Any others Library Software to Koha ILMS		12,000 PRS	1.00	12,000.00	1,080.00 9%	1,080.00 9%	14,160.00
3	Support Package 1. Free 24/7 Days Extend Online Support through Any Desk/ Team Viewer. 2. Onsite Support Under TA/DA. (Paid Service)		1 PK	10,000.00	10,000.00	900.00 9%	900.00 9%	11,800.00
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GSTIN: 18AMQPH4210F1Z8

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S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
6	Book Scanner (HD) Book 1000 Professional Scan Snap Scanner for Books, Journal and others print materials scanner with Software Product Details: Brand Book 1000 Item Height 38.3 Centimeters Item Width 21 Centimeters Item Weight 3 Kg Product Dimensions 15.6 x 21 x 38.3 cm Item model number PA03641-B301 Processor Count 1 Computer Memory Type DDR3 SDRAM Number of USB 2.0 Ports 1 Voltage 240 Volts Wattage 20 Watts Operating System windows 1 Year onsite Warranty.		1 UNT	1,65,000.00	1,65,000.00	14,850.00 9%	14,850.00 9%	1,94,700.00
Total @18%					2,88,000.00	25,920.00	25,920.00	3,39,840.00

Bank Name: Canara Bank
Account Number: 4092201000193
Branch Name: Morigaon Branch
IFSC Code: CNRB0004092

Total taxable value ₹2,88,000.00
Total Tax Amount ₹51,840.00
Total Value (in figure) ₹3,39,840
Total Value (in words) ₹ Three Lakh Thirty-nine Thousand Eight Hundred Forty Only

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Authorised Signatory



Office of the Principal

DUDHNOI COLLEGE

Dudhnoi, Goalpara, Assam-783124

Dr. Lalit Chandra Rabha, M.A., Ph. D.
Principal & Secretary

Tel. : 03663-281531 (O)

Mobile : 8638103337

E-mail : lalitcrabha@gmail.com

Website : www.dudhnoicollege.net

Ref

Work Order

Date

DC/RUSA/Infra/Lib-Books & Journal/2018/10

Date: 17/09/2018

To,

M/S B2H2 SOLUTIONS
(MSME Registered Company)
Hazarika Market, Morigaon: Assam
Pin: 782105

Subject: - Work order

Ref.No- Your Quotation No: 05/2018

Dated 24/08/2018

Dear Sir/Madam,

In inviting a reference to the subject quoted above, I have the pleasure to inform you that your quotation referred above has been approved by the RUSA Committee. As such you are requested to complete the work within 30 Days as per specification mention on quotation No: 05/2018 for Digital Library & Library automation software on cloud platform.

With regards

(Dr.Lalit Ch Rabha)

Dudhnoi College, Dudhnoi
Principal & Secretary
Dudhnoi College,

B2H2 SOLUTIONS

Hazarika Market, Morigaon Town , Morigaon, AS (18) 782105, IN
 +917578889938
 b2h2solutions@gmail.com
 GSTIN: 18AMQPH4210F1Z8

Amount Due:
₹3,39,840.00

Issue Date: 24 - Aug - 2018
Valid Until: 15 - Sep - 2018
Place of Supply: AS (18)

Quote To

Principal, Dudhnoi College
 Ms Rajashree Borkotoky 9854058262
 Dudhnoi , Goalpara, AS (18) 783124, IN
 info@dodhnoicollege.net 07035742428

Ship To

Ms Rajashree Borkotoky 9854058262
 Dudhnoi , Goalpara, AS (18) 783124, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Koha ILMS on Cloud Platform 1. Koha ILMS Configuration on Cloud + Application Hosting + Maintenance 2. Koha ILMS Installation on B2H2 Cloud.	998315	1 ANN	16,000.00	16,000.00	1,440.00 9%	1,440.00 9%	18,880.00
2	Data Migration 1. SOUL 1.0 & SOUL 2.0 to Koha ILMS 2. Any others Library Software to Koha ILMS		12,000 PRS	1.00	12,000.00	1,080.00 9%	1,080.00 9%	14,160.00
3	Support Package 1. Free 24/7 Days Extend Online Support through Any Desk/ Team Viewer. 2. Onsite Support Under TA/DA. (Paid Service)		1 PK	10,000.00	10,000.00	900.00 9%	900.00 9%	11,800.00
4	Dspace IR on Cloud Hosting Platform 1. Configuration on Cloud + Application Hosting setting up 2. DSpace IR Software Installation on Cloud (Latest Version Ubuntu Package)	998315	1 ANN	35,000.00	35,000.00	3,150.00 9%	3,150.00 9%	41,300.00
5	Dspace Customization 1. Home Page Design 2. Search Engine customization 3. PDF Viewer Integration 4. Domain mapping (dudhnoicollege.dspaces.org) 5. Copyright detect Software Integration 7. Metadata customization 8. Dspace Installation 9. SMTP Setup & Configuration		1 UNT	50,000.00	50,000.00	4,500.00 9%	4,500.00 9%	59,000.00

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S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
6	Book Scanner (HD) CZUR M3000 Professional Scan Snap Scanner for Books, Journal and others print materials scanner with Software Product Details: Brand Fujitsu Item Height 38.3 Centimeters Item Width 21 Centimeters Item Weight 3 Kg Product Dimensions 15.6 x 21 x 38.3 cm Item model number PA03641-B301 Processor Count 1 Computer Memory Type DDR3 SDRAM Number of USB 2.0 Ports 1 Voltage 240 Volts Wattage 20 Watts Operating System windows 1 Year onsite Warranty.		1 UNT	1,65,000.00	1,65,000.00	14,850.00 9%	14,850.00 9%	1,94,700.00
Total @18%					2,88,000.00	25,920.00	25,920.00	3,39,840.00

Bank Name: Axis Bank

Account Number: 917020050436067

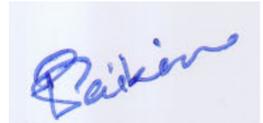
Branch Name: Morigaon Branch

IFSC Code: UTIB0001782

Total taxable value	₹2,88,000.00
Total Tax Amount	₹51,840.00
Total Value (in figure)	₹3,39,840
Total Value (in words)	₹ Three Lakh Thirty-nine Thousand Eight Hundred Forty Only

Terms & Conditions

- 1) 100% payable with PO from client (subscription service).
- 2) Total amount is inclusive of all taxes and levies.
- 3) This is computer-generated. Valid without Seal.
- 4) 50% Advance with Work order.
- 5) 1 Year all Product Warranty.
- 6) 3 Years free support for software through any desk & Team Viewer.
- 7) Installation and Freight Charges will be extra.



Authorised Signatory



LIBKART TECHNOLOGIES

CHAMPAK NAGAR, BHETAPARA, GUWAHATI, KAMRUP (M), ASSAM, PIN:
781029

,Assam

GSTIN : 18AAFCL1246B1ZX

Receipt Voucher

Payment Number: 6

Payment Date : 07-12-2022

Payment Mode : online

PAYMENT FROM

Dudhnoi College

RECEIPT FOR

#	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT (₹)	PAYMENT AMOUNT (₹)	BALANCE DUE (₹)
1	8	2022-11-27	47200.0	47200.0	0.0
			TOTAL	47200.0	

Total: ₹ 47200.0

Amount Paid in Words

Forty Seven Thousand Two Hundred Rupees

Notes

CLOUD HOSTING PERIOD: DATED: 2-OCT-2022 TO 1-OCT-2023

Authorized signatory for
LIBKART TECHNOLOGIES

Office of the Principal

Tel. : 03663-295717 (O)

Mobile : 8638103337

E-mail : lalitcrabha@gmail.com

Website : www.dudhnoicollege.net



DUDHNOI COLLEGE

Dudhnoi, Goalpara, Assam-783124

Dr. Lalit Chandra Rabha, M.A., Ph. D.

Principal & Secretary

RefNo:DC/POR/2022/14

Date05-12-2022.....

To,

LIBKART TECHNOLOGIES
Champak Nagar, Bhetapara, Guwahati
Kamrup (M), Assam-781029

Subject : Work order of DSPACE-CLOUD HOSTING & KOHA-CLOUD HOSTING installation & services.

Ref No. : Invoice No. 8 Date 27-11-2022

Sir/Madam,

With reference to the above mentioned subject, I am pleased to award you the work order of DSPACE-CLOUD HOSTING & KOHA-CLOUD HOSTING installation & services of the items as per the details mentioned in your invoice for and on behalf of Dudhnoi College without changing your quoted price and discounts.

This is for your kind information.

With regards


(Dr Lalit Chandra Rabha)
Principal & Secretary
Dudhnoi College, Dudhnoi
Principal & Secretary,
Dudhnoi College.

**B2H2 Solutions India Pvt. Ltd.**

Bhetapara, Guwahati, Assam, Pin: 781029

GSTIN: 18AAJCB2890D1ZN

Mobile: 7002708080 PAN Number: AAJCB2890D

Invoice No.

31

Invoice Date

17/08/2022

Due Date

16/09/2022

BILL TO**DUDHNOI COLLEGE**

Goalpara, Assam, Pin: 783124

Mobile: 7035742428

Place of Supply: Assam

SHIP TO**DUDHNOI COLLEGE**

Goalpara, Assam, Pin: 783124

Mobile: 7035742428

S.NO.	ITEMS	HSN	QTY	RATE	AMOUNT
1	Koha Software on Cloud Hosting The Annual Subscription will include the following: 1. Unlimited support – Telephonic/Any Desk 2. Online back-up system. 3. Unlimited data storage Security. 4. IP Security. 5. HTTPS security 6. Database Recovery 7. Automatic software updates 8. Automatic bugs fixing 9. Koha software Maintenance 10. Cloud server maintenance 11. Trouble shooting for operational problems of Koha.	999299	1.0 PCS	15,000	15,000
2	DSpace Software on Cloud Hosting The Annual Subscription will include the following: 1. Unlimited support – Telephonic/Any Desk 2. Online back-up system. 3. Unlimited data storage Security. 4. IP Security. 5. HTTPS security 6. Database Recovery. 7. Automatic software updates. 8. Automatic bugs fixing. 9. Digital repository software Maintenance. 10. Cloud server maintenance. 11. Trouble shooting for operational problems of DSpace. 12. Cloud Monitoring.	998315	1.0 PAC	25,000	25,000
	CGST	-	-	-	₹ 3600
	SGST	-	-	-	₹ 3600
	Total Amount	-	-	-	₹ 47200

HSN	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999299	15000	9%	1,350	9%	1,350	2700
998315	25000	9%	2,250	9%	2,250	4500
Total	40,000		3,600		3,600	7,200

Invoice Amount (in words)

Forty Seven Thousand Two Hundred Rupees

Notes

Subscription Details

Date: 01-09-2022 to 30-08-2023

Bank Details

Name: B2H2 Solutions India
Private Limited
IFSC Code: HDFC0002930
Account No.: 50200054824581
Bank & Branch: HDFC Bank, Beltola,
Guwahati, Assam

Note: Make payment to the above account**Scan QR Code to Pay**

UPI ID:
b2h2solutions@hdfc
bank

**Terms and Conditions**

- 1) 100% payable with PO from client [subscription service].
- 2) Total amount is inclusive of all taxes and levies.
- 3) This is computer-generated. Valid without Seal.
- 4) Payment can be Transfer through NEFT/ RTGS.

Authorised Signature for B2H2 Solutions
India Pvt. Ltd.