

MK9 Solutions

c/o Shivani Sunshine, Choodasandra
Bangalore - 560099 KARNATAKA
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TIN: 37ADHPU5466A1ZD

GST INVOICE**Invoice #: 20211229-F1**

Date: 29-12-2021

Due Date: 27-01-2022

Created By: MOHAN K

Customer

Government Degree College (Men)
srikakulam.jkc@gmail.com
Place of Supply: ANDHRA PRADESH

#	Description	GST	Rate	Qty	Taxable Amt	GST	Total
1	Website Development & Maintenance Website Development Charges SAC - SDM	18%	21000	1	21000	3,780.00	24,780.00
2	Website Development & Maintenance Website maintenance and support charges SAC - SDM	18%	11000	1	11000	1,980.00	12,980.00
Grand Total				2	32000	5,760.00	37,760.00

eInvoice ledgr.in/SJKUOPOUofBR

Sub Total 32,000.00

IPI

IGST Total 5,760.00

Grand Total 37,760.00

Terms & Conditions:

- For timely off-site/On-site support, MK9 SOLUTIONS requires access to the Hosting of website and you have to make the provision for the same.
- MK9 SOLUTIONS will ensure privacy and confidentiality of the information provided by you during the process of implementation and support.
- Training on dynamic application usage will be provided to selected personal from your side via online means.
- MK9 SOLUTIONS shall not be responsible for data discrepancies provided by you, during migration of data.
- This is a computer-generated invoice. No signature is required

Amount: Rupees Thirty seven thousands seven hundred and sixty only.**Notes:**

For MK9 Solutions



Authorized Signatory

Request you to make the payment towards:

A/c Number : 259538098981

Account Type : Current Account

IFSC Code : INDB0000893

MICR Code : 533234302

Branch : IndusInd Bank, Amalapuram.

Thank you for your business!

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