

mt 2914700  
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28.12.23



**Technocrats Private Limited**  
An ISO 9001:2015 Certified Company  
17+ Years of Establishment

**e Biz Technocrats Pvt. Ltd**

C-85, 86 Govind Puri, City Centre, Gwalior (M.P.),

GWALIOR- 474011

State: MADHYA PRADESH

State Code: 23

GSTN: 23AABCE3657M2ZI

Email: sanjeev@ebiztechnocrats.com

CIN No: U52392MP2003PTC15535

PAN No: AABCE3657M

P: 9039009703

## PROFORMA INVOICE

**Details of Recipient- Bill to :**

**Name :** VRG College

**Address :** Gwalior (M.P.)

**Mobile:** 9826264816

**Email:**

girlscollegemorargwl@gmail.com/kamleshch2011@gmail.com  
India

**Invoice Number :** PERFORMA/70

**Invoice Date:** 22-12-2023

**Business code :** IT SOLUTION

**RO/PO No. :**

**Details of Recipient- Ship to :**

Gwalior (M.P.)

Item	Description	HSN	Qty	Price	Tax Rate	Tax Amount	Total
Domain Renewal (vrgcollegewallior.org) + 1 GB Hosting + 1 Year AMC	Duration : 2nd Jan 2024 to 1st Jan 2025.	9983	1.00	₹ 15,000.00	GST 18%	₹ 2,700.00	₹ 17,700.00
Subtotal							₹ 15,000.00
SGST							₹ 1,350
CGST							₹ 1,350
Total Tax							₹ 2,700.00
Total							₹ 17,700.00

**Invoice Total (In Words) :**

Seventeen Thousands Seven Hundred Rupees Only

**Terms Of Payments :**

1. Payment can be made by cheque/draft/RTGS/NEFT, drawn in favour of e Biz Technocrats Pvt. Ltd payable at, along with Invoice no's & TDS deducted cheque if any.
2. Any dispute shall be governed/ settled under jurisdiction of Gwalior.

**For e Biz Technocrats Pvt. Ltd**  
Authorised Signatory

To pay by bank transfer, Send to :

To pay by cheque, mail to :

मिनीयुजर  
17.03.2023

website एमपी



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An ISO 9001:2015 Certified Company  
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**e Biz Technocrats Pvt. Ltd**  
C-85, 86 Govind Puri, City Centre, Gwalior (M.P.),  
GWALIOR- 474011  
State: MADHYA PRADESH  
State Code: 23  
GSTN: 23AABCE3657M2ZI  
Email: sanjeev@ebiztechnocrats.com  
CIN No: U52392MP2003PTC15535  
PAN No: AABCE3657M  
P: 9039009703

### PROFORMA INVOICE

**Details of Recipient- Bill to :**

**Name :** VRG College  
**Address :** Gwalior (M.P.)  
**Mobile:** 9826264816  
**Email:**  
girlscollegemorargwl@gmail.com/kamleshch2011@gmail.com  
India

**Invoice Number :** PERFORMA/56

**Invoice Date:** 31-12-2021

**Business code :** IT SOLUTION

**RO/PO No. :**

**Details of Recipient- Ship to :**

Gwalior (M.P.)

Item	Description	HSN	Qty	Price	Tax Rate	Tax Amount	Total
Domain Renewal (vrgcollegegwalior.org) + 1 GB Hosting + 1 Year AMC	Duration : 2nd Jan 2022 to 1st Jan 2023	9983	1.00	15,000.00	GST 18%	₹ 2,700.00	₹ 17,700.00
Subtotal							₹ 15,000.00
SGST							₹ 1,350
CGST							₹ 1,350
Total Tax							₹ 2,700.00
Total							₹ 17,700.00

**Invoice Total (In Words) :**  
Seventeen Thousands Seven Hundred Rupees Only

**Terms Of Payments :**

1. Payment can be made by cheque/draft/RTGS/NEFT, drawn in favour of e Biz Technocrats Pvt. Ltd payable at, along with Invoice no's & TDS deducted cheque if any.
2. Any dispute shall be governed/ settled under jurisdiction of Gwalior.

**For e Biz Technocrats Pvt. Ltd**  
Authorised Signatory

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To pay by cheque, mail to :

मिनीयुजर  
17.03.2023



**Technocrats Private Limited**  
**An ISO 9001:2015 Certified Company**  
17+ Years of Establishment

**e Biz Technocrats Pvt. Ltd**  
C-85, 86 Govind Puri, City Centre, Gwalior (M.P.),  
GWALIOR- 474011  
State: MADHYA PRADESH  
State Code: 23  
GSTN: 23AABCE3657M2ZI  
Email: sanjeev@ebiztechnocrats.com  
CIN No: U52392MP2003PTC15535  
PAN No: AABCE3657M  
P: 9039009703

### PROFORMA INVOICE

**Details of Recipient- Bill to :**

**Name :** VRG College  
**Address :** Gwalior (M.P.)  
**Mobile:** 9826264816  
**Email:**  
girlscollegemorargwl@gmail.com/kamleshch2011@gmail.com  
India

**Invoice Number :** PERFORMA/62

**Invoice Date:** 07-03-2023

**Business code :** IT SOLUTION

**RO/PO No. :**

**Details of Recipient- Ship to :**  
Gwalior (M.P.)

Item	Description	HSN	Qty	Price	Tax Rate	Tax Amount	Total
Data Entry Work	Data entry For CMS Portal.	9983	1.00	₹ 10,000.00	GST 18%	₹ 1,800.00	₹ 11,800.00
Subtotal							₹ 10,000.00
SGST							₹ 900
CGST							₹ 900
Total Tax							₹ 1,800.00
Total							₹ 11,800.00

**Invoice Total (In Words) :**  
Eleven Thousands Eight Hundred Rupees Only

**Terms Of Payments :**

1. Payment can be made by cheque/draft/RTGS/NEFT, drawn in favour of e Biz Technocrats Pvt. Ltd payable at, along with Invoice no's & TDS deducted cheque if any.
2. Any dispute shall be governed/ settled under jurisdiction of Gwalior.

**For e Biz Technocrats Pvt. Ltd**  
Authorised Signatory

To pay by bank transfer, Send to :

To pay by cheque, mail to :

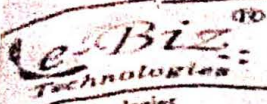
**Account Holder Name :** e-Biz Technocrats Private Limited  
**Bank :** State Bank of India  
**Branch :** City Center, Gwalior  
**IFSC Code :** SBIN0004352  
**Account Number :** 32873660852

e Biz Technocrats Pvt. Ltd  
C-85, 86 Govind Puri, City Centre,  
Gwalior (M.P.)  
Email:-sanjeev@ebiztechnocrats.com  
Phone:-8234011122

भुवनेश्वर प्रसाद  
Bill verification  
RDS

E D .

Original



# INVOICE

e-Biz Technologies  
 D-35, Vasant Vihar, Gwalior (M.P.)  
 Contact : 8234011122  
 E-Mail : [info@ebiztechnologies.in](mailto:info@ebiztechnologies.in)  
 PAN - AFQPG8696D

Invoice No. EDT/WEB/19-20/45	Invoice Date 28/12/2019
Delivery Note	Mode/Terms of Payment
Buyer's Purchase Order No.	PO Date

Ver College  
 Gwalior (M.P.)

Particular	Duration	AMOUNT
Domain ( <a href="http://vercollegegwalior.org">vercollegegwalior.org</a> ) + 1 GB Hosting + 1 Year AMC	3rd Jan 2020 to 2nd Jan 2021	6000
<b>Total</b>		<b>6000</b>
Amount Chargeable (in words) - Six Thousand Only		E & O E

**Details for Payment**

Account's Name	e-Biz Technologies
Account Number	38869345855
Branch	State bank of India
Address	SME City Center
IFSC	SBIN0008534

For: \_\_\_\_\_  
 Accounts Executive

I declare that particulars in this invoice are true and correct.  
 This invoice is a digitally generated invoice and doesn't required to be physically signed.  
**SUBJECT TO GWALIOR JURISDICTION**

Amount for Payment Rs. 5000/-  
 Words Rs. Five Thousand  
 For E.D. 2019.2020  
 J. P. Singh  
 PRINCIPAL