



SoftecSol



House No. 1, Kachari Basti Road, Ulubari Guwahati - 781019 Assam GSTIN 18AJLPG1991L1ZP

INVOICE

Bill To Principal M.D.K.G. COLLEGE

K.G.Road

Dibrugarh -786001

Invoice#	TI22-23/041			
Invoice Date	08/11/2022			
Terms	Net 15			
Due Date	23/11/2022			

Place Of Supply: Assam (18)

#	Item	Description	Qty	Rate	CGST	SGST	Amount	
1	My Class Campus Personalized Application with website management (Basic Module)	Service Period From 01/10/2022 To 31/09/2023	1,630 Students	115.00	16,870.50 9%	16,870.50 9%	1,87,450.0 0	
	BANK DETAILS				Sub Tota	ıL	1,87,450.00	
Δ.	/C NAME - SOFTECSOL		(%9) PTCDD			16,870.50		
	ANK NAME - ICICI BANK			(%e) eT2D2			16,870.50	
	/C No 416405000056 ICR No - 781229023			Total ₹2,21,191.00		₹2,21,191.00		
	SC - ICIC0004164			E	Balance Due	2 3	2,21,191.00	
В	RANCH - JATIA							

Thousand One Hundred Ninety-One Only

Terms & Conditions

1. Installations & Training

(i) Online Implementation, Training & Support will be provided free of cost for 1 year. Which include complete training and Troubleshooting through remote and telephonic support. (ii) For Onsite Implementation, Training & Support Softecsol will send their Representative to the site. This Onsite implementation, Training & Support will be chargeable at Rs.2500+GST Day (6 Hours/Day). The customer has to manage Travel, Accommodation, Food and General Expenses etc.

2. Payment Schedule

- (i) 100% of the software license fees as non-refundable advance along with your Purchase
- (ii) 100% of the Installation, Training & Implementation Fees as non-refundable advance along with your Purchase Order.

3. Payment Mode

The preferred mode of payment is RTGS/NEFT in favor of SoftecSol, Guwahati.

4. Data Migration / Enhancement

Data migration/Import facility will be chargeable extra. Any new modification/enhancement will be chargeable.

POWERED BY