

INVOICE

(Issued under Rule 1 of Section 31 GST Act, 2017)			
GSTIN	36AABCV6778J1ZP	Invoice No	VSPL/IAMC/02/2021/098
NAME	Verus Solutions Private Limited	Invoice Date	03-02-2021

Details of Receiver (Billed to)			
Name	MES College of Arts & Commerce, Goa.	State Code	
Address	The Principal, MES College of Arts & Commerce, Goa.	GST/UID	
		SAC Code	998313

Sub: As Per Proforma

S.No	Particulars	Amount in INR
1.	NewGenLib – Annual Maintenance Contract Duration: January 2021 – December 2021	₹. 12,000.00
SGST 9 %		-----
CGST 9 %		-----
IGST 18 %		₹. 2,160.00
Total (Rupees fourteen thousand one hundred and sixty only)		₹. 14,160.00


The Following are the Bank Details of Verus Solutions Pvt Ltd.,


HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.

ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,


Manager
Mobile No. +91 70758 24769


PRINCIPAL
M. E. S. College of Arts & Commerce
Zuarinagar - Goa 403 726



Verus Solutions Private Limited.,

Flat No: 101, Swarnabharathi Towers, AS Raju Nagar, Opp. JPN Nagar Colony, Miyapur, Cyberabad, Telangana - 500 049.

Phone : +91 40 65642333, 707 5824 766/767/768/769

Email : info@verussolutions.biz, Web : www.verussolutions.biz

YEAR 2020-21 AMC NEW GEN LIB SOFTWARE



Knowledge - access, exchange, use

1291

No.

RECEIPT

Date: 03/02/2021

Received with thanks from MES College of Arts & Commerce, Goa
the sum of Rupees Fourteen Thousand One hundred sixty

Only

towards New Gen Lib I LMS AMC

Period (January 2021 to December 2021)

by Cash / Cheque / D.D. No. Cheque Deposit Dated 01-02-2021

Rs. 14,160/-

for Verus Solutions Pvt. Ltd.

