

**Qualsoft Solutions Pvt Ltd**

6/18, 2nd Floor, Grants Building,
Arthur Bunder Road, Colaba, Mumbai, Maharashtra,
India Pan No AAACQ7168C
Maharashtra
India
GSTIN 27AAACQ7168C1ZF

1337**TAX INVOICE**

#	: INV-000438	Place Of Supply	: Gujarat (24)
Invoice Date	: 12/12/2023		
Terms	: Due on Receipt		
Due Date	: 12/12/2023		

Bill To	Ship To
Swarnim University, Gandhinagar, Gujarat Gandhinagar, Gujarat Gandhinagar Gujarat India	Gandhinagar, Gujarat Gandhinagar Gujarat India

Subject :
20% Advance Qualcampus Subscription Charges

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	QualCampus 20% Advance Qualcampus Subscription Charges	85243111	1.00	1,47,600.00	18%	26,568.00	1,47,600.00

Total In Words
Indian Rupee One Lakh Seventy-Four Thousand One Hundred Sixty-Eight Only

Below are our bank details for online transfer.

Name Qualsoft Solutions Pvt. Ltd.
A/c No: 921020008418601
Bank: Axis Bank
IFSC Code : UTIB0000750
@Upon receipt of the payment the tax invoice will be provided

Sub Total	1,47,600.00
IGST18 (18%)	26,568.00
Total	₹1,74,168.00
Payment Made	(-) 1,59,408.00
Amount Withheld	(-) 14,760.00
Balance Due	₹0.00

① 12/12/23
Nett
₹:- 1,59,408

SWARRNIM STARTUP AND INNOVATION UNIVERSITY

AT:BHOYAN RATHOD

DIST: GANDHINAGAR**QUALSOFT SOLUTIONS PVT LTD**

Ledger Account

1-Apr-01 to 31-Mar-29

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Dec-23	To HDFC BANK LTD - 50200050958071	Payment	4202	1,59,408.00	
	By SOFTWARE EXP.	Journal	11451		1,74,168.00
	To TDS ON PREOFESIONAL FEE @ 94 J	Journal	10245	14,760.00	
				1,74,168.00	1,74,168.00