

GSTIN: 32AAHCE2759C1ZY

TAX INVOICE

Date: 23/03/2023  
Invoice No: 034

To,  
Principal  
Sree Narayana Gurukulam College of Engineering, Kadayiruppu  
Ernakulam, Kerala, India.

**Sub: SNGCE – Etlab Campus ERP Advance Payment**

Si. No.	Description	Student Count and Charge	First Term Amount (Rs)
1	SNGCE - Etlab-Campus ERP for the duration of 22 March 2023- 21 March 2024	1179 Rs. 339/- per Student	1179*339 = 3,99,681/- <b>3,99,681/2 = 1,99,840/-</b>
<b>Total</b>			<b>1,99,840/-</b>
SGST (9%)			17,985.5/-
CGST (9%)			17,985.5/-
<b>First term grand total: Two Lakhs Thirty-Five Thousand Eight Hundred and Eleven Rupees only.</b>			<b>2,35,811/-</b>

(Make all cheques payable to: Etlab Infotech Private Limited)

Bank A/C Details  
Name: Etlab Infotech Private Limited  
Account No: 018105003638  
Bank: ICICI Bank  
Branch: Kannur  
IFSC: ICIC0000181  
Type of Account: Current Account

BP-1349  
23/03/23  
SNGCE  
**PAID**

SNG COLLEGE OF ENGINEERING  
KADAYIRUPPU  
KOLENCHERY  
682 311

*A. Hussain*  
**PRINCIPAL**  
Sree Narayana Gurukulam  
College of Engineering  
Kadayiruppu, Kolenchery-682 311

ETLAB INFOTECH PRIVATE LIMITED  
CIN: U72900KL2022PTC078305

For ETLAB INFOTECH PVT. LTD.  
*Rameen*  
Director

Authorized Signatory