

**TopScore Solutions Pvt. Ltd.**  
 29/134, Toc-H Nagar  
 Vytilla  
 Kochi 682019, Kerala, India  
 +91 9447056767, topscoregeorge@gmail.com

**Balance Due**  
**₹66,080.00**

GSTIN: 32AAECT9916F1ZB  
 SAC: 99831  
 PAN: AAECT9916F

**Bill To**  
**Sree Narayana Gurukulam College of Engineering**  
 Engineering College Road  
 Kadayirippu  
 Kolenchery  
 Kochi  
 682311 Kerala  
 India

Invoice Date : 15/09/2022  
 Terms : Net 5  
 Due Date : 20/09/2022

Place Of Supply: Kerala (32)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Service - AES Software Subscription Renewal For the period of 01-04-2021 to 31-03-2022	1.00	28,000.00	2,520.00 9%	2,520.00 9%	28,000.00
2	Service - AES Software Subscription Renewal For the period of 01-04-2022 to 31-03-2023	1.00	28,000.00	2,520.00 9%	2,520.00 9%	28,000.00

Sub Total 56,000.00  
 CGST9 (9%) 5,040.00  
 SGST9 (9%) 5,040.00  
**Total ₹66,080.00**

**Balance Due ₹66,080.00**

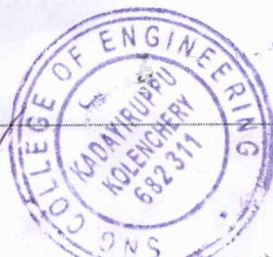
Total In Words: **Indian Rupee Sixty-Six Thousand Eighty Only**

*10/2016*  
*AES software renewal*  
*Renewal for 2021-22*  
*Rs. 66080/- payable*  
*2022-2023*  
*9/13/23*  
*Chief Accountant*  
*SNGCE, Kadayirippu*

**Notes**

Looking forward for your business.

**Bank Details:**  
 A/C Name: TopScore Solutions Pvt. Ltd.  
 A/C No: 167705500007  
 Bank: ICICI  
 Branch: Jawahar Nagar  
 IFSC: ICIC0001677



*20.04.23*

*Manager to certify that the amount is actually due to TopScore, and that it has not been paid previously.*

*Secretary*  
**Sree Narayana Gurukulam Charitable Trust**  
 Perumbavoor