

INVOICE

(Issued under Rule 1 of Section 31 GST Act, 2017)			
GSTIN	36AABCV6778J1ZP	Invoice No	VSPL/IAMC/03/2324/154
NAME	Verus Solutions Private Limited	Invoice Date	15-03-2024

Details of Receiver (Billed to)			
Name	BLDEA's New Arts College, Tikota, Karnataka	State Code	
Address	The principal, BLDEA's New Arts College, Tikota, Karnataka	GST/UIN	
		SAC Code	998313

Sub: As per Proforma

S.No	Particulars	Amount in INR
1.	NewGenLib – On-Line Annual Maintenance Contract Duration: February 2024 to January 2025	₹ 9,000.00
SGST 9 %		-----
CGST 9 %		-----
IGST 18 %		₹ 1,620.00
Total (Rupees ten thousand six hundred and twenty only)		₹ 10,620.00

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



Verus Solutions Private Limited

Plot No : 41, 42, Flat No 101, SwarnaBharathi Towers, AS Raju Nagar, Opp JPN Nagar Colony, Miyapur, Cyberabad, Hyderabad,
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