

iGroup Infotech India Pvt. Ltd.

(Information for Education)

CIN No.: U74120DL2007PTC166694

INVOICE

RENEWAL

Sold To

The Director

All India Institute of Speech & Hearing

Naimisham Campus, Manasagangothri

Mysore- 570006 Karnataka (India) INVOICE No.:

: 191-RN/IGIPL/2016-2017

Date

:07-Nov-2016

Subscription Period: 10-October-2016 to 09-October-2017

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Total (In Words)

: Rs. Three Lakhs Thirty-Six Thousand One Hundred Ninety-Eight Only

Bank Exchange Rate

: US\$1.00 = Rs.68.17

Terms & Conditions

- 1. The Invoice is valid for payment within a period of 30 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
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- 3.100% advance payment, after receipt of payment, account requires 5-7 Business days for the activation.
- 4. Please mention Invoice number in description / remarks while making NEFT / RTGS payment.

Disputes, if any, are subject to Delhi Courts Jurisdiction.

Payment in form of DD/Cheque should be in favour of iGroup Infotech India Pvt. Ltd.

RTGS / NEFT Details;

Beneficiary Name

: iGroup Infotech India Pvt. Ltd. (for Rs.)

A/c no

: 025305003499

Bank Name

: ICICI Bank Limited

Branch

: Supertech Shopprix, C-134B, Sector-61,

Noida-201307, (U.P.)

IFSC Code

: ICIC0000253

PAN

: AABC17221B

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Prepared By Neelam

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For iGroup Infotech India Pvt. Ltd.

E. & O.E.

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