

INVOICE

RSPL/22-23/0040

Dated – Nov 30, 2022

Customer ID - **AIISH**

Bill To

From

The Director
All India Institute of Speech and Hearing
Naimisham Campus, Road No.3, T K Layout,
Manasagangothri, Mysuru, Karnataka 570006

Refread Solutions Pvt Ltd
805/20, Azad Nagar
Roorkee, Haridwar
Uttarakhand – 247667
Email: info@refread.com
PAN - AAHCR9687A
GSTIN - 05AAHCR9687A1Z5

| Product Particulars | Amount (INR) – Annual Subscription |
|---|--|
| Annual Subscription of Refread Complete Digital Library for FTE - 200 PO NO- GEMC-511687792067043 Dated 15 Nov 2022 Subscription Period – 21 Jan 2023 to 20 Jan 2024 | INR 1,22,500 (Inclusive of all taxes) |
| Payment Terms: <ul style="list-style-type: none"> • Within 15 days from date of invoice • Through NEFT/IMPS to current account in the name of 'Refread Solutions Pvt Ltd' at ICICI Bank, Gurgaon. Account Number – 346805000037. IFSC Code: ICIC0003468 | |

Authorized Signatory



