

**Next Element Pvt Ltd**  
 No.4, 1st Cross, 1st Main, Sameerapuram,  
 Kempagowdanagar  
 Bangalore, Karnataka 560018  
 IN  
 9945202639  
 mahesh@nextelement.in  
 GSTIN: 29AAFCN9488B1Z0



**BILL TO**

Shri Dharmasthala  
 Manjunatheshwara College of  
 Engineering and Technology  
 (SDMCET)

**PLACE OF SUPPLY**

29 - Karnataka

Tax Invoice 1344

DATE 02/08/2021

DUE DATE 12/03/2021

NO	HSN/SAC	DATE	DESCRIPTION	UNIT	QTY	TAX	RATE	AMOUNT
1			SDMCET AdstockMist AMC half yearly payment 2021-22 (1-8-2021 to 31-1-2022)		1	18.0% GST	2,50,000.00	2,50,000.00

**Account Details**

Name: NextElement Pvt Ltd  
 Account No: 918020026664378  
 Bank: Axis Bank  
 Branch: Basaveshwar Nagar  
 IFSC Code:UTIB0000005

SUBTOTAL	2,50,000.00
CGST @ 9% on 250000.00	22,500.00
SGST @ 9% on 250000.00	22,500.00
<b>TOTAL</b>	<b>2,95,000.00</b>

TOTAL DUE ₹ 2,95,000.00

**TRUE COPY**

For S. B. SHETTY & CO  
 CHARTERED ACCOUNTANTS



PARTNER  
 CA. S. B. SHETTY  
 M. No. 18319  
 Regn. No. (F.R.N) 0030248

Regn. No. (F.R.N) 0000248

M. No. 18319  
 CA. S. B. SHETTY  
 PARTNER

For S. B. SHETTY & CO.  
 CHARTERED ACCOUNTANTS

*Rajinika*

PRINCIPAL

S. B. M. College of Engg. & Technology  
 Dhavalagiri, DHARWAD-580 003

Alc.  
 B&IC ₹ 295000  
 TDS @ 2% ₹ 5000  
 ₹ 290000

Payment  
 147500  
 TDS. 5000  
 ₹ 142500

(\*BIN: 21-22/242  
 07-09-2021)