



Vihang Enterprises

1034/1035, 10th Floor, Ijmima
Complex, Mindspace, Malad West,
Mumbai 400064, Maharashtra,
GSTIN : 27FUMPS2114A2ZR
PAN Number : FUMPS2114A

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No. VE/SL/25-26/1285
Invoice Date 26/12/2025
Due Date 27/12/2025
Start Date 01/12/2025
End Date 31/12/2025

BILL TO

Collage Of Engineering

Thakurki, Tal Phaltan, Satara, Maharashtra, 415523
Place of Supply : Maharashtra

S.NO.	SERVICES	SAC	PLAN	QTY.	RATE	TAX	AMOUNT
1	MANAGED SERVICES	998311	1 GBPS	1	32,000	5,760 (18%)	37,760

SUBTOTAL

1

₹ 5,760

₹ 37,760

BANK DETAILS

Name: Vihang Enterprises
IFSC Code: HDFC0000411
Account No: 50200008815931
Bank: HDFC Bank ,MINDSPACE

PAYMENT QR CODE

UPI ID:
vihangenterprises.62347585@hdfcbank



TERMS AND CONDITIONS

Taxation as per government rules & regulations shall be
charged (i.e. presently GST @ 18 %)

Taxable Amount ₹ 32,000
CGST @9% ₹ 2,880
SGST @9% ₹ 2,880
Total Amount ₹ 37,760

Received Amount ₹ 0

Total Amount (in words)

Thirty Seven Thousand Seven Hundred Sixty Rupees



Authorised Signature for Vihang Enterprises