



CIN: U74900KA2012PTC151192

Original for Recipient
TAX INVOICE BP-2122-TEC-154

Date March 17, 2022

Due Date March 17, 2022

P.O. Number PO/LNMIIT/PUR/2021-22/965

P.O. Date March 08, 2022

**BRIDGE PEOPLE
TECHNOLOGY
SOLUTIONS PRIVATE
LIMITED**

Bill to:

Ship to:

Unit # 3F04, Century Central,
Konnenkunte Cross,
Bangalore, Karnataka (KA - 29),
PIN Code 560062, India
+91-80-41258127

GSTIN: 29AAF0486R1ZZ
IN: AAF0486R

The Director The LNM Institute of Information Technology
Rupa Ki Namgal, Post-Sumel,
Via-Jamdoli
Jaipur
Jaipur, Rajasthan (RJ - 08), PIN
Code 302031, India
9655550290
Place of Supply: RJ (08)
PAN no AAATT6159R, GSTIN:
08AAATT6159R1ZL

The Director The LNM Institute of Information Technology
Rupa Ki Namgal, Post-Sumel, Via-Jamdoli
Jaipur
Jaipur, Rajasthan (RJ - 08), PIN
Code 302031, India
9655550290
Dr Ranjan Kumar - (Purchase Officer)

NO	PRODUCT / SERVICE NAME	HSN/SAC	CATEGORY	UNIT PRICE	IGST	AMOUNT	
1	Grammarly Premium_EDU (Premium Suite) Subscription Period: 01-04-2022 TO 31-03-2023 [Base Price Applied : USD 5389]	998439	1.00 Medium	4,12,258.50	74,206.53 18.00%	4,86,465.03	
TOTAL				1.00	412258.50	74206.53	486465.03

Total: ₹ Four Lakh Eighty Six Thousand Four Hundred Sixty Five Only

AUTHORIZED SIGNATORY

SURESH
NARAYANAN

Digitally signed by SURESH
NARAYANAN
Date: 2022.04.20 12:20:13 +05'30'

TOTAL BEFORE TAX ₹ 4,12,258.50
TOTAL TAX AMOUNT ₹ 74,206.53
ROUNDED OFF (-) 0.03
TOTAL AMOUNT ₹ 4,86,465

Terms and Conditions:

- Training will be provided through webinar
- Not exceeding 1000 registrations.
- Conversion Rate is at SBI rate i.e, Rs 76.50 as on the Date of Proforma invoice.

PAYMENT DETAILS

Payment Received via NEFT Rs 4,37,818/-, Post TDS Rs 48,647/- UTR Reference no ICICR22022031700015338 Dated 17th March 2022
Against our invoice with reference no.BPT-2122-PI-462 dated 11th March 2022

Thank You For Business.