

**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