

TAX INVOICE**Nectar Infotel Solutions Pvt. Ltd.**

509, 5th Floor, Shubham Corporate,
Ring Road – 1, Telibandha,
Raipur-492001, Chhattisgarh, India
GST No. 22AAECN8979N1ZO

Inv. No: NISPL/UP/2025-26/25

Date: 22/04/2025

Bill to:**Uttar Pradesh Co-operative Bank Ltd.,**

2, Mahatma Gandhi Marg, Hazratganj,
Lucknow, Uttar Pradesh- 226001
GST No. 09AAAAU0608D2ZV

Ref:- 1- NABARD RFP No. NB. HO. IDD/884/Pol-06-PC-7/2022-23 dated 23 November 2022

2- W. O. No. पत्रांक - पैक्सकम्पू सेल/2023-24/637 दिनांक 08 नवम्बर, 2023

Description	Particulars	HSN/SAC Code	No. of PACS	Taxable Amount (In Rs.)
PACS Computerization (Phase – II)	Completion of On boarding of 101 PACS - (25% Payment)	998319	95	37,61,953.00
IGST – 18 %				6,77,152.00
TOTAL AMOUNT (INR)				44,39,105.00
Amount in words: Forty Four Lakhs Thirty Nine Thousand One Hundred and Five Only.				

Make all payments on company name. Below are the bank details:

Name	NECTAR INFOTEL SOLUTIONS PRIVATE LIMITED
Branch Address	UCO Bank, KRISHAK NAGAR, JORA, RAIPUR
A/C No.	17940210001684
Type of A/C	Current Account / PFMS Account
IFSC Code	UCBA0001794

Please feel free to contact anytime you may need us.**Nectar Infotel Solutions Pvt. Ltd.****Authorized Signatory**