

Annexure A

**SERVICE FEES**

**Annual Maintenance Contract Period: 01 Apr 2019 to 31 Mar 2020**

Annual Maintenance Charges: INR 15,400.00

CGST: INR 1,386.00

SGST: INR 1,386.00

**Total (In Figure): INR 18,172.00**

**(In Words) INR Eighteen Thousand One Hundred and Seventy Two only.**

**Payment Terms & Conditions**

1. 100% of the payment to be made in advance.
2. Payment through, at par cheque or by DD payable at Udupi or through online modes.
3. DD charges or payment clearance charges are to the client account.
4. All payments shall be made to the following bank account:

Beneficiary Name : Robosoft Technologies Private Limited  
Beneficiary Address : 217, N.H. 66, Santhekatte, New Udupi-576105.  
A/C # : 0630201000596  
IFSC Code : CNRB0000630  
Bank : Canara Bank  
Bank Branch : Town Branch, Udupi -576101

<Signature of Authorised Signatory>

Seal of the Institution:



**PRINCIPAL**  
**CROSSLAND COLLEGE**  
**BRAHMAVAR - 576 213**



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