

**Shivaami Cloud Services Pvt. Ltd.**

1001-1012, R Square, LBS Road,

Mulund (West)

Mumbai India 400080

GSTIN: 27AAUCS4444F1ZY

PAN NO: AAUCS4444F

Company ID: U72900MH2014PTC253912

Contact No: 7757841333

**TAX INVOICE****Bill To****ROOTS INNOVATION LABS PRIVATE LIMITED**

A 15, AMAR HEIGHTS, AUNDH, CTS 2057 TO 2062, S.NO. 46B,

PUNE,411003India

PAN:AAHCR4775K

GSTIN:27AAHCR4775K3ZP

Invoice#	SCS/2024/60597
Invoice Date	11/02/2025
Terms	2
Due Date	13/02/2025

**Ship To****ROOTS INNOVATION LABS PRIVATE LIMITED**

A 15, AMAR HEIGHTS, AUNDH, CTS 2057 TO 2062, S.NO. 46B,

PUNE,411003India

GSTIN:27AAHCR4775K3ZP

AAHCR4775KPAN

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Google Workspace Business Starter Google Workspace Business Starter for 20 users @ Rs. 265 per user per month @ 59.84 per user for 7 days Domain: aiqod.com Validity:01-01-2025 to 07-01-2025  Note : Business Starter Rs. 165 PUPM for 1st 20 users & RS. 265 PUPM post 20 users/ Business Standard Rs. 880 PUPM	998319	20.00 Nos	165.00	3,300.00
2	Google Workspace Business Starter Google Workspace Business Starter for 85 users @ Rs. 265 per user per month @ 59.84 per user for 7 days Domain: aiqod.com Validity:01-01-2025 to 07-01-2025	998319	85.00 Nos	59.84	5,086.40
3	Google Workspace Business Starter Google Workspace Business Starter for 87 users @ Rs. 265 per user per month @ 8.55 per user for 1 days Domain: aiqod.com Validity:08-01-2025 to 08-01-2025	998319	87.00 Nos	8.55	743.85

#	Item & Description	HSN/SAC	Qty	Rate	Amount
4	Google Workspace Business Starter Google Workspace Business Starter for 86 users @ Rs. 265 per user per month @ 111.13 per user for 13 days Domain: aiqod.com Validity:09-01- 2025 to 21-01-2025	998319	86.00 Nos	111.13	9,557.18
5	Google Workspace Business Starter Google Workspace Business Starter for 85 users @ Rs. 265 per user per month @ 85.48 per user for 10 days Domain: aiqod.com Validity:22-01- 2025 to 31-01-2025	998319	85.00 Nos	85.48	7,265.80

This is a computer generated invoice and no signature is required.

Sub Total 25,953.23

SGST9 (9%) 2,335.79

CGST9 (9%) 2,335.79

**Total Rs.30,624.81**

**Balance Due Rs.30,624.81**

Payment Options



A/c Name: Shivaami Cloud Services Pvt. Ltd.

Bank Name: ICICI Bank

A/c No: 623805029841

A/c Type: Current Type.

Branch & IFS Code: Mulund-West & ICIC0006238

Swift Code: ICICINBBCTS

A/c Name: Shivaami Cloud Services Pvt. Ltd.

Bank Name: Indusind Bank

A/c No: 259820755885

A/c Type: Current Type.

Branch & IFS Code: Mulund-West & INDB0001470

### Terms & Conditions

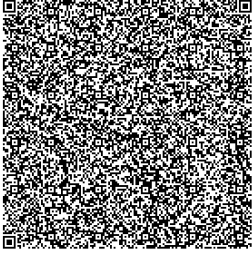
Declaration for products other than GCP:

In Pursuant to the Notification No: 21/2012 [F. No. 142/10/2012- SO 1323(E)], dated 13-06-2012 issued by the Ministry of Finance (CBDT), we hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted u/s 194] and/or WHT u/s 195 of the Income Tax Act 1961 (whichever is applicable). Hence TDS need not be deducted on this invoice. Our PAN is AAUCS4444F.

1) Kindly note that any changes regarding this tax invoice needs to be communicated within 7 days by email. After 7 days the invoice will be considered as accepted by the customer and will not be changed.

- 2) Company Liability is only upto the Value of Invoice.
- 3) Acceptance of Invoice is Acceptance of Service Levels Agreed.
- 4) All contents, Data, Input Files, Copies are fully and duly verified by the receiver of this invoice.
- 5) Supply meant for export/supply to SEZ Units under bond/letter of undertaking without payment of IGST (ARN No. AD270324132938U for FY 2024-25). LUT Date of Registration- 19.03.2024
- 6) Interest @ 21% per annum will be charged from the due date of this Invoice.

Authorized Signature \_\_\_\_\_



IRN : 2f69f771448c9645e3deaad6438e5241b5a9baa81ef372a6ee8a18c425d85881

Ack No. : 122525288206849

Ack Date : 2025-02-12 15:13:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.