TAX INVOICE

Invoice No.

Dated

Authorised Signatory

SHRADDHA INFOSYSTEMS SI/82075/24-25 9-Jan-25 Office No. 305/27, 3rd Floor, Mode/Terms of Payment **Delivery Note** Adinath Shopping Centre, Immediate Adinath Society, Pune - 411 037. Buyer's Order No. Dated MAHARASHTRA (INDIA) UDYAM: UDYAM-MH-26-0005297 (Micro) Dispatch Doc No. Delivery Note Date GSTIN/UIN: 27AEXPD7787C1ZX State Name: Maharashtra, Code: 27 Destination Dispatched through E-Mail: manish@shraddhainfosystems.com Vaishali S Buyer (Bill to) Terms of Delivery **ROOTS INNOVATION LABS PRIVATE LIMITED** FLAT NO A 15, AMAR HEIGHTS, AUNDH, CTS, 2057 TO 2062, S.NO. 46B, PUNE, Pune, Maharashtra, 411003 GSTIN/UIN: 27AAHCR4775K3ZP State Name: Maharashtra, Code: 27 Place of Supply Maharashtra Contact person: Mr.Kishor Dahiwal Contact: 9922330484 E-Mail: accounts@gibots.com SI HSN/SAC Disc. % Rate Description of Quantity Amount per Services No. Tally on Cloud 998313 1 Nos 800.00 Nos 800.00 1 756843435 Sugam Cloud 1 User for 1 Month **OUTPUT CGST @ 9%** 9 % 72.00 **OUTPUT SGST @ 9%** 9 % 72.00 Total 1 Nos ₹944.00 Amount Chargeable (in words) E. & O.E **Rupes Nine Hundred Forty Four Only** HSN/SAC Taxable **CGST** SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 998313 800.00 9% 144.00 72.00 9% 72.00 Total 800.00 72.00 72.00 144.00 Tax Amount (in words): **Rupes One Hundred Forty Four Only** Company's Bank Details A/c Holder's Name: SHRADDHA INFOSYSTEMS DBS BANK A/C NO.101097401356 Bank Name: 101097401356 A/c No.: Mumbai & DBSS0IN0811 Branch & IFS Code: AEXPD7787C Company's PAN: for SHRADDHA INFOSYSTEMS Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **Authorised Signatory** for SHRADDHA INFOSYSTEMS Customer's Seal and Signature