



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/2024/55343
Invoice Date	14/01/2025
Terms	2
Due Date	16/01/2025

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.165 per user per month @ 165 per user for 31 days Domain: aiqod.com Validity:01-12-2024 to 31-12-2024 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 87 users @ Rs. 265 per user per month @ 34.19 per user for 4 days Domain: aiqod.com Validity:01-12-2024 to 04-12-2024	998319	87.00 Nos	34.19	2,974.53
3	Google Workspace Business Starter Google Workspace Business Starter for 79 users @ Rs. 265 per user per month @ 8.55 per user for 1 days Domain: aiqod.com Validity:05-12-2024 to 05-12-2024	998319	79.00 Nos	8.55	675.45

#	Item & Description	HSN/SAC	Qty	Rate	Amount
4	Google Workspace Business Starter Google Workspace Business Starter for 78 users @ Rs. 265 per user per month @ 17.10 per user for 2 days Domain: aiqod.com Validity:06-12-2024 to 07-12-2024	998319	78.00 Nos	17.10	1,333.80
5	Google Workspace Business Starter Google Workspace Business Starter for 79 users @ Rs. 265 per user per month @ 8.55 per user for 1 days Domain: aiqod.com Validity:08-12-2024 to 08-12-2024	998319	79.00 Nos	8.55	675.45
6	Google Workspace Business Starter Google Workspace Business Starter for 84 users @ Rs. 265 per user per month @ 136.77 per user for 16 days Domain: aiqod.com Validity:09-12- 2024 to 24-12-2024	998319	84.00 Nos	136.77	11,488.68
7	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:25-12-2024 to 31-12-2024	998319	85.00 Nos	59.84	5,086.40

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

Sub Total	25,534.31
SGST9 (9%)	2,298.09
CGST9 (9%)	2,298.09

Total	Rs.30,130.49
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Balance Due	Rs.30,130.49
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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 194j 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.

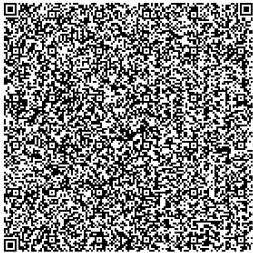
2) Company Liability is only upto the Value of Invoice.

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)

Authorized Signature _____



IRN : 8adae484d4a6c56b0abeccb321a4af1326c4b984ab9655277db5774f3c16c097

Ack No. : 122524852860562

Ack Date : 2025-01-14 14:28:00

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