TAX INVOICE

SHRADDHA INFOSYSTEMS

Office No. 305/27, 3rd Floor,

Invoice No.

SI/81880/24-25

Dated

19-Dec-24

Authorised Signatory

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 9,000.00 Nos 9,000.00 1 769065930 1 User for 1 Year **OUTPUT CGST @ 9%** 9 % 810.00 **OUTPUT SGST @ 9%** 9 % 810.00 ₹10,620.00 Total 1 Nos Amount Chargeable (in words) E. & O.E **Rupes Ten Thousand Six Hundred Twenty Only** HSN/SAC Taxable **CGST** SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 998313 9.000.00 9% 1,620.00 810.00 9% 810.00 Total 9,000.00 810.00 810.00 1,620.00 Tax Amount (in words): **Rupes One Thousand Six Hundred Twenty 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