TAX INVOICE

INTRAEDGE TECHNOLOGIES PRIVATE LIMITED

3rd Floor, Tower – B3, Cerebrum IT Park

Holy Cross Rd, Kalyani Nagar, Pune, Maharashtra-411014

PAN-AACCI5363D

GSTN-27AACCI5363D1ZQ

BILL TO: ROOTS INNOVATION LABS PRIVATE LIMITED

Flat No.A 15, Amar Heights Aundh, CTS 2057 TO 2062, S.No. 46B Pune, Maharashtra, 411003

GSTN: 27AAHCR4775K3ZP

Invoice No. IE/2024-25/06 Invoice Date: 01-08-2024 Place of Supply: Maharashtra

Description of Service	Period of Service	Total
Leasing/Renting Service	From 01-08-2024 to 31-08-2024	70000.00
Extra Rack Charges		30000.00
CGST @ 9%		9000.00
SGST @ 9%		9000.00
Grand Total		118000.00

Contractor's Bank details

Please Direct Credit to Bank Account Number

Account Holder Name: Intraedge Technologies Pvt Ltd

Account No. 00522320002361 IFSC Code: HDFC0000052

