



TechPro Solutions Private Limited

Karnataka
India
GSTIN 29AAJFT6977G1ZE
9493831184
ashoksilvester627@gmail.com

TAX INVOICE

: INV-000004
Invoice Date : 20/04/2023
Terms : Due on Receipt
Due Date : 20/04/2023

Bill To

ApexTech Consultants

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Cloud Services	998313	50.00 Hrs	182.61	0%	0.00	9,130.50

Total In Words
United States Dollar Nine Thousand One Hundred Thirty and Fifty Cents

Notes

Thanks for your business.

Sub Total 9,130.50
IGST0 (0%) 0.00
Total \$9,130.50
Payment Made (-) 9,130.50
Balance Due \$0.00

Authorized Signature