

SALES ORDER

Sales Order# SO-00001

TechPro Solutions Private Limited

Karnataka India GSTIN 29AAJFT6977G1ZE 9493831184 ashoksilvester627@gmail.com

Bill To **DigitalEdge Technologies PVT Ltd** GSTIN 33AAAAA0000A15Z

Ship To Tamil Nadu India GSTIN 33AAAAA0000A15Z

Place Of Supply: Tamil Nadu (33)

Order Date: 10/04/2023

Ref#: 01

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	IT Consulting	998313	100.00 Нгs	10,000.00	10,00,000.00
			Sub Total IGST18 (18%) Total		10,00,000.00
					1,80,000.00
					₹11,80,000.00

Authorized Signature _____

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