

**TechPro Solutions Private Limited**

Karnataka

India

GSTIN 29AAJFT6977G1ZE

9493831184

ashoksilvester627@gmail.com

BILL**Bill# 02****Balance Due****₹0.00**

Bill From

Amazon Web Services

GSTIN 33AAAAA0000A1Z5

Bill Date : 05/04/2023

Due Date : 05/04/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Cloud Database	1.00	50,000.00	50,000.00
Sub Total				50,000.00
IGST18 (18%)				9,000.00
Amount Withheld (Section 194 J)				(-) 5,000.00
Total				₹54,000.00
Payments Made				(-) 54,000.00
Balance Due				₹0.00

Authorized Signature _____