

TECHPRO SOLUTIONS AU47TEAM7
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9025580559
sdhineshkumar16@gmail.com

BILL

Bill# 02

Balance Due
₹2,32,000.00

Bill From
Juniper Networks
GSTIN 33AAAAA0000A1Z5

Bill Date : 05/04/2023
Due Date : 20/04/2023
Terms : Net 15

#	Item & Description	Qty	Rate	Amount
1	Cloud Database	200.00	1,000.00	2,00,000.00
Sub Total				2,00,000.00
CGST9 (9%)				18,000.00
SGST9 (9%)				18,000.00
Amount Withheld (Section 194 C)				(-) 4,000.00
Total				₹2,32,000.00
Balance Due				₹2,32,000.00

Authorized Signature _____

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BILL

Bill# 02

Balance Due
₹1,08,000.00

Bill From
IBM Cloud
GSTIN 33AAAAA0000A1Z5

Bill Date : 05/04/2023

Due Date : 20/04/2023

Terms : Net 15

#	Item & Description	Qty	Rate	Amount
1	Cloud Database	1.00	1,00,000.00	1,00,000.00
Sub Total				1,00,000.00
CGST9 (9%)				9,000.00
SGST9 (9%)				9,000.00
Amount Withheld (Section 194)				(-) 10,000.00
Total				₹1,08,000.00
Balance Due				₹1,08,000.00

Authorized Signature _____

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BILL

Bill# 02

Balance Due
₹0.00

Bill From
Amazon Web Services
GSTIN 33AAAAA0000A15Z

Bill Date : 05/04/2023
Due Date : 20/04/2023
Terms : Net 15

#	Item & Description	Qty	Rate	Amount
1	Cloud Database	1.00	50,000.00	50,000.00
Sub Total				50,000.00
CGST9 (9%)				4,500.00
SGST9 (9%)				4,500.00
Amount Withheld (Section 194)				(-) 5,000.00
Total				₹54,000.00
Payments Made				(-) 54,000.00
Balance Due				₹0.00

Authorized Signature _____