

TECHPRO SOLUTIONS AU47TEAM7

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

TAX INVOICE

#	: INV-000004	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 20/04/2023		
Terms	: Due on Receipt		
Due Date	: 20/04/2023		

Bill To	Ship To
ApexTech Consultants GSTIN 33AAAAA0000A15Z	GSTIN 33AAAAA0000A15Z

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

Total In Words  
**Indian Rupee Nine Thousand One Hundred Thirty and Fifty Paise Only**

Thanks for your business.

Sub Total 9,130.50  
CGST0 (0%) 0.00  
SGST0 (0%) 0.00  
Total ₹9,130.50  
Balance Due ₹9,130.50

Authorized Signature

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India  
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9025580559  
sdhineshkumar16@gmail.com

**TAX INVOICE**

#	: INV-000002	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 20/04/2023		
Terms	: Due on Receipt		
Due Date	: 20/04/2023		

<b>Bill To</b>	<b>Ship To</b>
<b>SmartTech Innovations Pvt Ltd</b>	GSTIN 33AAAAA0000A15Z
GSTIN 33AAAAA0000A15Z	

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Web Maintainence	998313	50.00	20,000.00	9%	90,000.00	9%	90,000.00	10,00,000.00

Total In Words  
**Indian Rupee Ten Lakh Eighty Thousand Only**

Thanks for your business.

Sub Total	10,00,000.00
CGST9 (9%)	90,000.00
SGST9 (9%)	90,000.00
Amount Withheld (Section 194)	(-) 1,00,000.00
<b>Total</b>	<b>₹10,80,000.00</b>
<b>Balance Due</b>	<b>₹10,80,000.00</b>

Authorized Signature

**TECHPRO SOLUTIONS AU47TEAM7**

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

**TAX INVOICE**

#	: INV-000003	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 20/04/2023		
Terms	: Due on Receipt		
Due Date	: 20/04/2023		

<b>Bill To</b>	<b>Ship To</b>
<b>Techwise Solutions Pvt Ltd</b>	GSTIN 33AAAAA0000A15Z
GSTIN 33AAAAA0000A15Z	

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Web Maintainence	998313	50.00	30,000.00	9%	1,35,000.00	9%	1,35,000.00	15,00,000.00

Total In Words  
**Indian Rupee Sixteen Lakh Twenty Thousand Only**

Thanks for your business.

Sub Total	15,00,000.00
CGST9 (9%)	1,35,000.00
SGST9 (9%)	1,35,000.00
Amount Withheld (Section 194 J)	(-) 1,50,000.00
<b>Total</b>	<b>₹16,20,000.00</b>
<b>Balance Due</b>	<b>₹16,20,000.00</b>

Authorized Signature

**TECHPRO SOLUTIONS AU47TEAM7**

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

**TAX INVOICE**

#	: INV-000001	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 10/04/2023		
Terms	: Net 15		
Due Date	: 25/04/2023		
P.O.#	: SO-00001		

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

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	IT Cosulting	998313	100.00	10,000.00	9%	90,000.00	9%	90,000.00	10,00,000.00

Total In Words  
**Indian Rupee Eleven Lakh Eighty Thousand Only**

Thanks for your business.

Sub Total	10,00,000.00
CGST9 (9%)	90,000.00
SGST9 (9%)	90,000.00
<b>Total</b>	<b>₹11,80,000.00</b>
Payment Made	(-) 11,80,000.00
<b>Balance Due</b>	<b>₹0.00</b>

Authorized Signature