

**TECHPRO SOLUTIONS AU47TEAM7**

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

9025580559

sdhineshkumar16@gmail.com

# SALES ORDER

Sales Order# SO-00001

Bill To

**DigitalEdge Technologies PVT Ltd**

GSTIN 33AAAAA0000A15Z

Order Date : 10/04/2023

Ship To

GSTIN 33AAAAA0000A15Z

Expected Shipment  
Date : 10/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	IT Cosulting	998313	100.00	10,000.00	10,00,000.00
Sub Total					10,00,000.00
CGST9 (9%)					90,000.00
SGST9 (9%)					90,000.00
Total					<b>₹11,80,000.00</b>

Authorized Signature \_\_\_\_\_