

DataVizz

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GSTIN: 24AAPFD2680Q1ZT
PAN No. AAPFD2680Q

Tax Invoice DV- 1221-1158

**BILL TO**

Mr Purav Gandhi
Aspire Softserv Private Limited
202. Parishram, 5 Rashmi
Society, Nr. LG Showroom,
Mithakhali Six Roads,
Navrangpura
Ahmedabad, Gujarat 380009
India
State Code: 24
GSTIN: 24AAQCA1169D1ZU

PLACE OF SUPPLY

24 - Gujarat

DATE
01/12/2021

PLEASE PAY
INR 0.00

DUE DATE
16/12/2021

PAID

NO	HSN/SAC	DATE	ACTIVITY	DESCRIPTION	UNIT	QTY	TAX	RATE	AMOUNT
1		01/12/2021	Services	Sr.Python Resource (1st Nov - 30th Nov)		1	18.0% GST	1,70,000.00	1,70,000.00
2		01/12/2021	Services	Python Resource(1st Nov-30th Nov)		1	18.0% GST	1,00,000.00	1,00,000.00
3		01/12/2021	Services	System Engineer(15th Nov-30th Nov)		1	18.0% GST	40,000.00	40,000.00
4		01/12/2021	Hours	Additional Python Resource(Per Day)		8	18.0% GST	2,500.00	20,000.00

SUBTOTAL	3,30,000.00
CGST @ 9% on 330000.00	29,700.00
SGST @ 9% on 330000.00	29,700.00
TOTAL	3,89,400.00
TDS AMOUNT	33,000.00
PAYMENT	3,56,400.00

TOTAL DUE	INR 0.00
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THANK YOU.