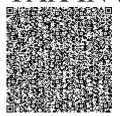
## TAX INVOICE





#### ASPIRE SOFTSERV PRIVATE LIMITED

No. 5, Navrangpura Rd, Navrangpura, Ahmedabad,

Ahmedabad 380009

Gujarat

GSTIN: 24AAQCA1169D1ZU Place of Supply: Gujarat - 24

GO/22/05/430 Invoice Number: Invoice Date: 01 Jun 2022

Billing Period: 01 May 2022 - 31 May 2022

IRN: 61448ce33763f7c6befd03ee6c2feb1aca8bb7

6d8e4ec5a2d38ff699eed3bec7

### **CHARGES SUMMARY**

<b>Total Invoice Value (rounded off)</b>	)	1,050.00
Round Off Value		-0.26
Total		1050.26
IGST @ 18%		160.21
Greytip Online Usage Charges	998313	890.05
Description of Product / Services	SAC	Amount(INR)

Amount in words:

INR ONE THOUSAND FIFTY ONLY

Amount of Tax subject to Reverse Charge: NIL

Payment Terms:

FULL PAYMENT AGAINST THIS INVOICE

## **Bank Details (NEFT)**

**Bank Name** Axis Bank Ltd

Bank Branch Sector 7 HSR Layout

IFS Code UTIB0003093

**Account Name Greytip Software Private Limited** 

Account No 917020067527527 Account Type **Current Account** 

## **Online Payment Facility**

Now, you can pay online using credit or debit card

## How to pay online

- Login to greytHR
- Go to: My Accounts > Invoices
- Click the Pay Now button

For information on other payment modes, click here For billing queries, click here

For Greytip Software Pvt. Ltd.

Authorised Signatory

# Now Pay Annually & **Get 2 Months Off!!**

For more details

1800 103 6353 (Toll Free)

gopayments@greytip.com

GST CATEGORY	PAN	CIN	GSTIN	MSME/UAM No	UDYAM Reg No
Information technology (IT) consulting & supoort services	AAACD5289K	U72200KA1994PTC016628	29AAACD5289K1Z5	KR03E0083869	UDYAM-KR-03-0050939



### **Bill Details**

Sl No.	Service		Amount (INR)
1	Payroll Access Charges		890.05
	Account Name	Employee Count (24)	Amount
	ASPIRE SOFTSERV PRIVATE LIMITED	2	24 890.05