

DataVizz

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ankit@datavizz.in

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GSTIN: 24AAPFD2680Q1ZT

PAN No. AAPFD2680Q

**Tax Invoice DV-
0122-1164****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
01/01/2022**PLEASE PAY**
INR 3,34,800.00**DUE DATE**
16/01/2022

NO	HSN/SAC	DATE	ACTIVITY	DESCRIPTION	UNIT	QTY	TAX	RATE	AMOUNT
1		01/01/2022	Services	Sr.Python Resource (1st Dec - 31st Dec)		1	18.0% GST	1,70,000.00	1,70,000.00
2		01/01/2022	Services	Python Resource(1st Dec - 31st Dec)		1	18.0% GST	1,00,000.00	1,00,000.00
3		01/01/2022	Services	System Engineer(1st Dec - 15th Dec)		1	18.0% GST	40,000.00	40,000.00

Account Details:

Name of Bank: ICICI Bank

Account Name: Datavizz

International Transfers:

Account No.: 762605000040

Swift Code: ICICINBBCTS

SUBTOTAL	3,10,000.00
CGST @ 9% on 310000.00	27,900.00
SGST @ 9% on 310000.00	27,900.00
TOTAL	3,65,800.00
TDS AMOUNT	31,000.00

TOTAL DUE	INR 3,34,800.00
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THANK YOU.