

1239 VISA SQUARE PRIVATE LIMITED

FIRST FLOOR, 44, SILVER PLAZA, `NAVJIVAN MILL COMPOUND, KALOL
GANDHINAGAR- 382 721
Gujarat .
M - 9574665555
E-mail: geetavijaypatel@gamil.com

Tax Invoice

Client's Name

M/S ASPIRE SOFTSERV PRIVATE LIMITED

Bill No. : 7

Date : 28-Feb-22

202, PARISHRAM COMPLEX, MITHAKHALI SIX ROAD,

NAVRANGPURA, AHMEDABAD - 380007

Client GST Number: 24AAQCA1169D1ZU

Place of Supply: Gujarat

State Code : 24

Sr. No.	Particulars	HSN/SAC	Amount in INR
1	Information technology (IT) consulting and support services for the F.Y. 2020-2021	998313	15,00,000
Total Excluding Taxes			15,00,000
HSN/SAC	Taxable Value	Type of Tax	Rate
998313	15,00,000	CGST	9%
998313	15,00,000	SGST	9%
998313		IGST	18%
Total Tax Amount			2,70,000
Rupees Seventeen Lac Seventy Thousand Only			17,70,000

GST No. : 24AABCZ4540Q1ZW

Pan No. AABCZ4540Q

For, 1239 VISA SQUARE PVT. LTD.

Authorised Signatories

Please credit the amount in the following Bank A/c

Name of Bank : - HDFC Bank

MICR Code : - 380240029

Name of Account : - 1239 VISA SQUARE PRIVATE LIMITED

IFSC Code :-HDFC0000894

A/c No. 59209574665555