INVOICE TO,

Aspire SoftServ Pvt. Ltd.

202, 2nd Floor, Parishram Complex, Mithakhali Six Roads,

Navrangpura,

Ahmedabad - 380009

GST NO: 24AAQCA1169D1ZU

Payment Instructions Wire Information:

HDFC BANK LTD, MUMBAI HDFC SWIFT ID : HDFCINBB Name of Beneficiary : Surekha

Technologies Pvt. Ltd.

Account No. 50200024298988 with

Shyamal Branch

GST NO: 24AAYCS3053Q1ZI



INVOICE:

INV/STPL/2021/12/009

Reference Number

202112011

Invoice Date

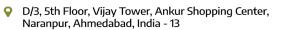
06-Dec-2021

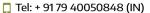
Total Payable

7,02,904.40 INR

Resource	Description	HSN Code	Hourly Rate	Charged Hours	Amount (INR)
Rajan Dhinoja	SimplrOps : Invoice amount for Nov -2021 for Full Stack Application Development	998313	625.00	144.00	90,000.00
Bharat Chaudhari	LMD : Invoice amount for Nov-2021 for Liferay Development	998313	840.00	160.00	1,34,400.00
Darsh Vasoya	RiskSmart: Invoice amount for Nov-2021 for Full Stack Application Development	998313	840.00	152.00	1,27,680.00
Preyansh Prajapati	LMD : Invoice amount for Nov-2021 for Liferay Development	998313	840.00	160.00	1,34,400.00
Riddhi Pethanii	LMD : Invoice amount for Nov-2021 for Liferay Development	998313	840.00	130.00	1,09,200.00
			Untaxed Amount		5,95,680.00
				CGST	53,611.20
				SGST	53,611.20
			Total Invo	ice Amount	7,02,902.40







HSN Code	Details
998313	Information Technology (IT) Consulting And Support Services

THANK YOU FOR BUSINESS WITH US!

GAURAV SHAH