DataVizz

A 405 One World Capital, Rajpath Club Road Gujarat IN +91 9909031418 ankit@datavizz.in

www.datavizz.in GSTIN: 24AAPFD2680Q1ZT PAN No. AAPFD2680Q

Tax Invoice DV-0222-1172



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 01/02/2022

PLEASE PAY **INR 2,86,200.00**

DUE DATE 16/02/2022

NO	HSN/SAC	DATE	ACTIVITY	DESCRIPTION	UNIT	QTY	TAX	RATE	AMOUNT
1		01/02/2022	Services	Sr.Python Resource (1st Jan - 15th Jan)		0.50	18.0% GST	1,70,000.00	85,000.00
2		01/02/2022	Services	Python Resource(1st Jan - 31st Jan)		1	18.0% GST	1,00,000.00	1,00,000.00
3		01/02/2022	Services	Systems Engineer(1st Jan - 31st Jan)		1	18.0% GST	80,000.00	80,000.00

Account Details:

Name of Bank: ICICI Bank Account Name: Datavizz

International Transfers:

Account No.: 762605000040 Swift Code: ICICINBBCTS

SUBTOTAL	2,65,000.00		
CGST @ 9% on 265000.00	23,850.00		
SGST @ 9% on 265000.00	23,850.00		
TOTAL	3,12,700.00		
TDS AMOUNT	26,500.00		

TOTAL DUE INR 2,86,200.00

THANK YOU.