

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/2021/06/010

Reference Number 202105008  
Invoice Date 1-Jun-2021  
Total Payable 2,47,206.46 INR

Resource	Description	HSN Code	Hourly Rate	Charged Hours	Amount (INR)
Pritesh Desai	Risk Smart : Invoice amount from 1st May to 31st May 2021 for Liferay Development	998313	840.00	159.00	133,560.00
Rajan Dhinoja	SimplrOps : Invoice amount from 1st May to 31st May 2021 for Full Stack Application Development	998313	625.00	121.50	75,937.00
				Untaxed Amount	2,09,497.00
				CGST	18,854.73
				SGST	18,854.73
				<b>Total Invoice Amount</b>	<b>2,47,206.46</b>

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

THANK YOU FOR BUSINESS WITH US!

GAURAV SHAH  
CEO