

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/2021/08/008

Reference Number 202108007
Invoice Date 2-Aug-2021
Total Payable 2,59,647.20 INR

Resource	Description	HSN Code	Hourly Rate	Charged Hours	Amount (INR)
Rajan Dhinoja	SimplrOps : Invoice amount from 1st July to 31st July 2021 for Full Stack Application Development	998313	625.00	176.00	1,10,000.00
Pritesh Desai	Risk Smart : Invoice amount from 1st Jul to 31st Jul2021 for Liferay Development	998313	840.00	131.00	1,10,040.00
				Untaxed Amount	2,20,040.00
				CGST	19,803.60
				SGST	19,803.60
				Total Invoice Amount	2,59,647.20

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

THANK YOU FOR BUSINESS WITH US!

GAURAV SHAH
CEO