

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:

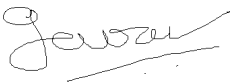
INV/STPL/2022/01/007

Reference Number 202201009  
Invoice Date 04-Jan-2022  
Total Payable 8,17,150.00 INR

Resource	Description	HSN Code	Hourly Rate	Charged Hours	Amount (INR)
Rajan Dhinoja	SimplrOps : Invoice amount for Dec-2021 for Full Stack Application Development	998313	625.00	184.00	1,15,000.00
Bharat Chaudhari	LMD : Invoice amount for Dec-2021 for Liferay Development	998313	840.00	184.00	1,54,560.00
Darsh Vasoya	RiskSmart: Invoice amount for Dec-2021 for Full Stack Application Development	998313	840.00	160.00	1,34,400.00
Preyansh Prajapati	LMD : Invoice amount for Dec-2021 for Liferay Development	998313	840.00	159.50	1,33,980.00
Riddhi Pethanii	LMD : Invoice amount for Dec-2021 for Liferay Development	998313	840.00	184.00	1,54,560.00
				Untaxed Amount	6,92,500.00
				CGST	62,325.00
				SGST	62,325.00
				<b>Total Invoice Amount</b>	<b>8,17,150.00</b>

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

THANK YOU FOR BUSINESS WITH US!



GAURAV SHAH