DataVizz

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ankit@datavizz.in www.datavizz.in GSTIN: 24AAPFD2680Q1ZT

PAN No. AAPFD2680Q

Tax Invoice DV-1121-1153



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 01/11/2021

PLEASE PAY INR 2,70,819.44

DUE DATE 01/11/2021

NO	HSN/SAC	DATE	ACTIVITY	DESCRIPTION	UNIT	QTY	TAX	RATE	AMOUNT
1		01/11/2021	Services	Sr. Python Resource (4th October - 31st October)		28	18.0% GST	5,384.00	1,50,752.00
2		01/11/2021	Services	Python Resource (29th September - 31st October)		31	18.0% GST	3,226.00	1,00,006.00

Account Details:

Name of Bank: ICICI Bank Account Name: Datavizz

International Transfers:

Account No.: 762605000040 Swift Code: ICICINBBCTS

SUBTOTAL	2,50,758.00
CGST @ 9% on 250758.00	22,568.22
SGST @ 9% on 250758.00	22,568.22
TOTAL	2,95,894.44
TDS AMOUNT	25,075.00

TOTAL DUE INR 2,70,819.44

THANK YOU.