

**IVORY TECHNO LAB PVT LTD**

202, SATYAMEW EMINANCE, NEAR CIMS HOSPITAL,
SOLA ROAD,
SCIENCE CITY,
Ahmedabad Gujarat 380060
India
GSTIN 24AAFCI0320M1ZV

TAX INVOICE

| | | | |
|--------------|------------------|-----------------|----------------|
| # | : INV-0062 | Place Of Supply | : Gujarat (24) |
| Invoice Date | : 03/02/2022 | | |
| Terms | : Due on Receipt | | |
| Due Date | : 03/02/2022 | | |

| | |
|---|-----------------------|
| Bill To | Ship To |
| ASPIRE SOFTSERV PVT LTD 202, Parishram Complex, Mithakhali Six Roads, Navrangpura, Ahmedabad - 380007 Ahmedabad 380007 India GSTIN 24AAQCA1169D1ZU | GSTIN 24AAQCA1169D1ZU |

| # | Item & Description | HSN /SAC | Qty | Rate per hour | CGST | | SGST | | Amount |
|---|--|----------|-------------|---------------|------|-----------|------|-----------|-------------|
| | | | | | % | Amt | % | Amt | |
| 1 | Software development job Dedicated Developer: Abhijeet Contract Start Date: 01 JAN 2022 Dec total working days: 21 worked days: 20 Monthly rate: 135000/- | 998314 | 1.00 person | 1,28,571.40 | 9% | 11,571.43 | 9% | 11,571.43 | 1,28,571.40 |
| 2 | Software development job Dedicated Developer: Keyur Contract Start Date: 01 JAN 2022 Dec total working days: 21 worked days: 12 Monthly rate: 130000/- | 998314 | 1.00 person | 82,105.26 | 9% | 7,389.47 | 9% | 7,389.47 | 82,105.26 |
| 3 | Software Testing Job Dedicated Developer: Akshay Contract Start Date: 01 JAN 2022 Dec total working days: 21 worked days: 17 Monthly rate: 80000/- | 998314 | 1.00 person | 64,761.90 | 9% | 5,828.57 | 9% | 5,828.57 | 64,761.90 |

Total In Words
Indian Rupee Three Lakh Twenty-Five Thousand Seventeen and Fifty Paise Only

Thanks for your business.

Terms & Conditions
GST:- 24AAFCI0320M1ZV
PAN:- AAFCI0320M
TAN:- AHMI02936D
LUT/ARN : AD240321038410T
SAC:- 998314

Bank Details
Bank Name:- KOTAK MAHINDRA BANK
Account Name: IVORY TECHNO LAB PRIVATE LIMITED
INR A/c No. 6045949588
USD A/c No. 6045949595
IFSC Code: KKBK0002599
Swift Code: KKBKINBB
(" XXX " if you need 11 digits then you will use three-time)
MICR Number: 380485046

Sub Total 2,75,438.56
CGST9 (9%) 24,789.47
SGST9 (9%) 24,789.47
Total ₹3,25,017.50
Balance Due ₹3,25,017.50

Sunny Panchal



Authorized Signature

Bank branch: Kotak Mahindra Science City Branch
Bank Address:- Ground Floor Shop No 13 And 14 Maurya Times Square
Science City Road Sola Ahmedabad 380 064

Bank Name:- ICICI BANK
Account Name: IVORY TECHNOLAB PRIVATE LIMITED
Account Number: 006405501020
IFSC Code: ICIC0000064
Swift Code: ICICINBBCTS
MICR Number: 380229003
Bank branch: Ahmedabad Drive-in Road Branch
Bank Address:- Shilp Square A, Drive-in Road, Ahmedabad, Gujarat
380052