

<div>Tax Invoice</div> <div>(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)</div>					
LOGO	Invoice No. 03/AI/24-25		Dated		
	Supplier's Ref. 03/AI/24-25		Mode/Terms of Payment:		
	Other Reference(s): Employee Time Sheet		LUT/Bond No. :		
<div>InnoAI Technologies Pvt Ltd</div> <div>VRA A 39, Kallummoodu, Anayara,</div> <div>Thiruvananthapuram, Kerala 695029</div> <div>GSTIN/UIN:</div> <div>State Name : Kerala, Code : 32</div> <div>CIN:</div> <div>Contact :</div> <div>E-Mail :</div>					
<div>Buyer:</div> <div>Name: Adarsh</div> <div>Email: adhuadz89@gmail.com</div> <div>Phone: 9526805309</div>					
SI No.	Description of Services	SAC	Quantity	Rate	Amount
1	alkdjaki	akjdshksj	45	5	225
Total USD					\$225
<div>Amount Chargeable (in words)</div> <div>Two Hundred and Twenty-Five USD</div>				E. & O.E	
<div>Declaration</div> <div>We declare that this invoice shows the actual price of the goods described and that all particulars are true</div> <div>Company's Bank Details</div> <div>Beneficiary Name</div> <div>Bank Name:</div> <div>A/c No.:</div> <div>IFSCode:</div> <div>Branch</div> <div>Account Type</div> <div>Swift Code:</div>		<div>For InnoAI Technologies Pvt Ltd</div>			