

<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. 09/AI/24-25			Dated	
	Supplier's Ref. 09/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, 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: chandi</div> <div>Email: vishnuchandroth02@gmail.com</div> <div>Phone: 55665555</div>					
SI No.	Description of Services	SAC	Quantity	Rate	Amount
1	456	123	50	A\$60.00	A\$3,000.00
Total AUD					A\$3,000.00
Amount Chargeable (in words) Three Thousand AUD				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>			