

## Tax Invoice

<b>Saibex Network</b> Shop No.188, Sunrays Shopping Mall Charkop Market Sector 5 Kandivali West Mumbai-400067 GSTIN/UIN: 27ADOPR9985L1Z7 State Name : Maharashtra, Code : 27 E-Mail : info@saibex.co.in	Invoice No.	Dated
	<b>SN/24-25/1041A</b>	<b>15-Apr-24</b>
Buyer (Bill to) <b>L V Travels</b> 19 / 12, Deepa Complex, Nagarbhavi 2nd Stage, Bangalore - 560072 GST No. 29AMIPP3152C1Z4 GSTIN/UIN : 29AMIPP3152C1Z4 State Name : Karnataka, Code : 29	Buyer's Order No.	Dated

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>E-Signer Software</b> AMC-2024-2025	997331	<b>1 Soft</b>	6,000.00	Soft		<b>6,000.00</b>
	<b>Output IGST</b>						<b>1,080.00</b>
Total			<b>1 Soft</b>				<b>₹ 7,080.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupee Seven Thousand Eighty Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	6,000.00	18%	1,080.00	1,080.00
<b>Total:</b>	<b>6,000.00</b>		<b>1,080.00</b>	<b>1,080.00</b>

Tax Amount (in words) : **Rupee One Thousand Eighty Only**

Company's PAN : <b>ADOPR9985L</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name: <b>Saibex Network</b> Bank Name : <b>IDBI Bank</b> A/c No. : <b>0619102000004077</b> Branch & IFS Code: <b>Amboli, Andheri W. &amp; IBKL0000619</b>
	<b>for Saibex Network</b>  Authorised Signatory

This is a Computer Generated Invoice