


Tax Invoice

 Saibex Network 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
	SN/24-25/1078	9-May-24
Buyer (Bill to) UNIVERSAL LEGAL South Wing, 4th Floor Kakani Towers, No. 34 Khader Nawaz Khan Road Nungambakkam Chennai – 600006 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JTMS - Timesheet Software- Additional Users <i>6(Per User) x 90 (Users) x 5month = 2700/-</i>	997331					2,700.00
	Output IGST						486.00
Total							₹ 3,186.00

Amount Chargeable (in words)

E. & O.E

Rupee Three Thousand One Hundred Eighty Six Only

Company's PAN : **ADOPR9985L**

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: **Saibex Network**

Bank Name : **IDBI Bank**

A/c No. : **0619102000004077**

Branch & IFS Code: **Amboli, Andheri W. & IBKL0000619**

for Saibex Network

Authorised Signatory

This is a Computer Generated Invoice