

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/24-25/1109	3-Jun-24
Buyer (Bill to) IC Legal. Advocates & Solicitors 209, Hubtown Solaris Prof.N.S.Phadke Marg, Off Western Express Highway Andheri- East Mumbai-400069 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JTMS - Timesheet Software- Additional Users <i>15 User*90 Per User*11 Month</i> Output CGST Output SGST	997331					14,850.00 1,336.50 1,336.50
	Total						₹ 17,523.00

Amount Chargeable (in words)

E. & O.E

Rupee Seventeen Thousand Five Hundred Twenty Three Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,850.00	9%	1,336.50	9%	1,336.50	2,673.00
Total:	14,850.00		1,336.50		1,336.50	2,673.00

Tax Amount (in words) : **Rupee Two Thousand Six Hundred Seventy Three 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