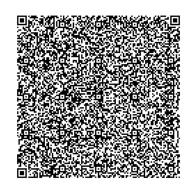
## AAKASH CHOPRA

136, PLOT NO.44, VASUNDHRA APARTMENTS,5TH, SECTOR-9, ROHINI, ROHINI, West Delhi, DELHI, INDIA ,110085, Mob. No.: 9811619977 SLCHOPRA61@GMAIL.COM,



## GSTIN:07ADEPC4243J1ZT PAN:ADEPC4243J

|  |                   |  |        |     |      |               |          |                   | Tax                                     | Invoi  | ce       |            |       |                          |         |        |           |        |           |  |  |
|--|-------------------|--|--------|-----|------|---------------|----------|-------------------|---|--------|----------|------------|-------|--------------------------|---------|--------|-----------|--------|-----------|--|--|
| IRN:   |                   | 941ad397177029bb41fcd95192e7d52327c7737fea39c20<br>74a24951a7b6945cc |        |     |      |               |          |                   | 12064373                                |        | Ack. Dat | e : 27/03/ | 2023  | Online Payment ref. no.: |         |        |           |        |           |  |  |
| Invoi  | ce No:            | SB/274/2   | 022-23 |     |      |               |          | P.O. No.:         |   |        | P.O. Dat | e:         |       | Online Payment Date.:    |         |        |           |        |           |  |  |
| Invoice date: 27-Mar-2023  |                   |  |        |     |      |               |          |                   |   |        |          |            |       |                          |         |        |           |        |           |  |  |
| Reverse Charge (Y/N):No  |                   |  |        |     |      |               |          |                   | Date of Supply:27-Mar-2023 Vehicle No.: |        |          |            |       |                          |         |        |           |        |           |  |  |
| State:DELHI Code:07  |                   |  |        |     |      |               |          |                   | Place of Supply:MAHARASHTRA             |        |          |            |       |                          |         |        |           |        |           |  |  |
| Bill to Party  |                   |  |        |     |      |               |          | Ship to Party     |   |        |          |            |       |                          |         |        |           |        |           |  |  |
| Name:Coding Invaders Pvt Ltd   |                   |  |        |     |      |               |          | Name:             |   |        |          |            |       |                          |         |        |           |        |           |  |  |
| Address: Office No. 202, Kamal Kirti, B Wing, Second Floor Sr. No 120<br>AB/3 Pune Pune 411030 India |                   |  |        |     |      |               |          | Address:          |   |        |          |            |       |                          |         |        |           |        |           |  |  |
| GSTIN:27AAJCC3027H1ZS  |                   |  |        |     |      |               |          | GSTIN:            |   |        |          |            |       |                          |         |        |           |        |           |  |  |
| State:MAHARASHTRA Code:27  |                   |  |        |     |      |               |          | State:MAHARASHTRA |   |        |          |            |       |                          | Code:27 |        |           |        |           |  |  |
| Sr.  | Product           | oduct HSN  |        | 0.  |      | A             | B:       | Taxable           | SGST/UGST                               |        | CGST     |            | IG    | ST                       | CESS    |        | Qty. CESS |        | Tatal     |  |  |
| No.  | Description       | code   | UQC    | Qty | Rate | Amount        | Discount | Value             | Rate                                    | Amount | Rate     | Amount     | Rate  | Amount                   | Rate    | Amount | Rate      | Amount | Total     |  |  |
| 1  | Video<br>Content  | 998311   | ОТН    |     |      | 200000.0<br>0 | 0.00     | 200000.00         | 0.00                                    |        | 0.00     |            | 18.00 | 36000.00                 | 0.00    |        |           |        | 236000.00 |  |  |
|  | YT<br>Integration |  |        |     |      |               |          |                   |   |        |          |            |       |                          |         |        |           |        |           |  |  |
|  | 25 March<br>2023  |  |        |     |      |               |          |                   |   |        |          |            |       |                          |         |        |           |        |           |  |  |
|  |                   |  |        |     |      |               |          |                   |   |        |          |            |       |                          |         |        |           |        |           |  |  |

| <b>Total</b> 0 200000.0 0.00 200   |                               |         |          |           |            | 200000.00 | 0 0 |  |                        |  |  | 36000.00 |  |  |  | 0 | 236000.0<br>0 |  |   |  |  |  |  |
|--|-------------------------------|---------|----------|-----------|------------|-----------|-----|--|------------------------|--|--|----------|--|--|--|---|---------------|--|---|--|--|--|--|
|  |                               |         | Total In | voice am  | ount in wo | ords      |     |  | Add: Other Charges     |  |  |          |  |  |  |   |               |  |   |  |  |  |  |
|  |                               |         |          |           |            |           |     |  | Less: Discount         |  |  |          |  |  |  |   |               |  |   |  |  |  |  |
|  |                               | TWO     | LAKH TH  | HIRTY SIX | THOUSAN    | ID RUPEE  |     |  | Carry Forward Amount : |  |  |          |  |  |  |   |               |  | 0 |  |  |  |  |
| Bank Details   |                               |         |          |           |            |           |     |  |                        |  |  |          |  |  |  |   |               |  |   |  |  |  |  |
| Bank   | Name. :                       | AXIS BA | ANK      |           |            |           |     |  | Total Amount : 236000  |  |  |          |  |  |  |   |               |  |   |  |  |  |  |
| Bank Address : AXIS BANK,PLOT NO5,VIKAS SURYA PLAZA,COMMUNITY CENTRE DC CHOWK,SECTOR-9, ROHINI |                               |         |          |           |            |           |     |  |                        | GST on Reverse Charge  |  |          |  |  |  |   |               |  |   |  |  |  |  |
| Bank   | Bank A/C No.: 371010100044086 |         |          |           |            |           |     |  |                        |  |  |          |  |  |  |   |               |  |   |  |  |  |  |
| Bank IFSC: UTIB0000371   |                               |         |          |           |            |           |     |  |                        |  |  |          |  |  |  |   |               |  |   |  |  |  |  |
| Remark :   |                               |         |          |           |            |           |     |  |                        | Certified that the particulars given above are true and correct  For AAKASH CHOPRA |  |          |  |  |  |   |               |  |   |  |  |  |  |
|  |                               |         |          |           |            |           |     |  |                        |  |  |          |  |  |  |   |               |  |   |  |  |  |  |
| Terms & conditions   |                               |         |          |           |            |           |     |  |                        | Authorised signatory   |  |          |  |  |  |   |               |  |   |  |  |  |  |