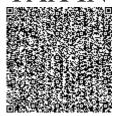
TAX INVOICE





CODING INVADERS PRIVATE LIMITED

Office No. 202 Kamal Kirti, B Wing, Second Floor, Sr. No 120 AB/

3. Pune

Pune 411030 Maharashtra

GSTIN: 27AAJCC3027H1ZS Place of Supply: Maharashtra - 27

CHARGES SUMMARY

Description of Product / Services	SAC	Amount(INR)
Greytip Online Usage Charges	998313	6,535.00
IGST @ 18%		1176.3
Total		7711.3
Round Off Value		-0.3
Total Invoice Value (rounded off)	7 711 00

Amount in words:

INR SEVEN THOUSAND SEVEN HUNDRED ELEVEN ONLY

Amount of Tax subject to Reverse Charge: NIL

Payment Terms:

FULL PAYMENT AGAINST THIS INVOICE

Invoice Number: GO/22/10/5196 Invoice Date: 10 Nov 2022

01 Oct 2022 - 31 Oct 2022 Billing Period:

Due Date: 20 Nov 2022

IRN: 4b6d73aeebe0b40170bd829ee50d54ecf61e02

8af82f450bea499d253507288e

Bank Details (NEFT)

Bank Name Axis Bank Ltd

Bank Branch Sector 7 HSR Layout

IFS Code UTIB0003093

Account Name Greytip Software Private Limited

917020067527527 Account No Account Type

Current Account

Online Payment Facility

Now, you can pay online using credit or debit card

How to pay online

- Login to greytHR
- Go to: My Accounts > Invoices
- Click the Pay Now button

For information on other payment modes, click here For billing queries, click here

For Greytip Software Pvt. Ltd.

Authorised Signatory

Now Pay Annually & **Get 2 Months Off!!**

For more details

1800 103 6353 (Toll Free)

gopayments@greytip.com

GST CATEGORY	PAN	CIN	GSTIN	MSME/UAM No	UDYAM Reg No
Information technology (IT) consulting & supoort services	AAACD5289K	U72200KA1994PTC016628	29AAACD5289K1Z5	KR03E0083869	UDYAM-KR-03-0050939



Bill Details

Sl No.	Service	Amount (INR)	
1	Payroll Leave and Attendance Access Charges		6,535.00
	Account Name	Employee Count (101)	Amount
	CODING INVADERS PRIVATE LIMITED	10	1 6,535.00