## Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

| Fresh Gravity Software Services India Pvt Ltd   |                              | Invoice No.   |                    |            | Dated                 |                     |
|---|------------------------------|---|--------------------|------------|-----------------------|---------------------|
| Office # C408, Teerth Technospace,Survey No.103<br>Hissa No.2 to 14, Mumbai Bangalore Highway     |                              | FG-2018-19-005  |                    |            | 30-Apr-18             |                     |
| Behind Mercendes Benz Showroom Baner, Pune - 411045   |                              | Delivery Note   |                    | Mo         | Mode/Terms of Payment |                     |
| GSTIN/UIN: 27AACCF5672L1Z8  |                              | Reference No. & Date.                                 |                    | Oth        | Other Deference       |                     |
| State Name: Maharashtra, Code: 27<br>CIN: U72200PN2015FTC154630                                   |                              |   |                    |            | Other References      |                     |
| E-Mail : finance@freshgravity.com  Consignee (Ship to)  |                              | FG-2018-19-005 dt. 30-Apr-18  Buyer's Order No. Dated |                    |            |                       |                     |
| Fresh Gravity INC - USA   |                              | Buyer's Order No.                                     |                    |            | Dated                 |                     |
| -   |                              | Dispatch  | Doc No.            | Del        | Delivery Note Date    |                     |
| State Name : Maharashtra, Code : 27   |                              |   |                    |            |                       |                     |
|   |                              |   | Dispatched through |            | Destination           |                     |
|   |                              | Country: United States of                             |                    |            | America               |                     |
| Buyer (Bill to)   |                              | Terms of Delivery                                     |                    |            |                       |                     |
|   | esh Gravity INC - USA        |   |                    |            |                       |                     |
|   | Sill Cravity Into - OOA      |   |                    |            |                       |                     |
|   |                              |   |                    |            |                       |                     |
| SI  | Particulars                  | HSN/SAC   | Quantity           | Rate       | per                   | Amount              |
| No.   |                              |   |                    |            |                       |                     |
| 1   | Software Services            |   |                    |            |                       | 55,82,355.00        |
|   |                              |   |                    |            |                       |                     |
|   |                              |   |                    |            |                       |                     |
|   |                              |   |                    |            |                       |                     |
|   |                              |   |                    |            |                       |                     |
|   |                              |   |                    |            |                       |                     |
|   |                              |   |                    |            |                       |                     |
|   | 7.1                          |   |                    |            |                       |                     |
| $\Box$  | Total                        |   |                    |            |                       | ₹ 55,82,355.00      |
| Amount Chargeable (in words)  E. & O.E  |                              |   |                    |            |                       |                     |
| INR Fifty Five Lakh Eighty Two Thousand Three Hundred Fifty Five Only  HSN/SAC Taxable IGST Total |                              |   |                    |            |                       | T-4-1               |
|   | HSN/SAC                      |   | Taxable<br>Value   | Rate       | ا <u>ح</u><br>Amour   | Total nt Tax Amount |
|   |                              |   | 55,82,355.00       | 0%         | Ailloui               | IL TAX AITIOUTIL    |
|   |                              | Total   | 55,82,355.00       | 070        |                       |                     |
| Tax Amount (in words): NIL  |                              |   |                    |            |                       | '                   |
|   | , another (in the dee) . Hit |   |                    |            |                       |                     |
| _   |                              |   |                    |            |                       |                     |
| Company's PAN/ IEC Code: AACCF5672L   |                              |   | for Fresh Grav     | vity Softw | are Serv              | ices India Pvt Ltd  |
| Declaration Service Tax Catergory : Infromation Technology Software Services                      |                              |   |                    |            | ۸.                    | uthorized Signator  |
| 30  | twate of vices               |   |                    |            | AL                    | uthorised Signatory |