



Fresh Gravity Software Services India Pvt Ltd
Office # C408, Teerth Technospace, Survey No.103
Hissa No.2 to 14, Mumbai Bangalore Highway
Baner, Pune - 411045.
CIN: U72200PN2015FTC154630



INVOICE TYPE
Original FOR RECEIPT
Duplicate FOR SUPPLIER

Email : finance@freshgravity.com

GSTIN: 27AACCF5672L1Z8 & PAN : AACCF5672L

Export Invoice

Supply Meant for Export Under Bond or Letter of Undertaking Without Payment of Integrated Tax (IGST)

Invoice No: FG-019	Transport Mode: N.A.
Invoice date: 30/11/2017	Vehicle number: N.A.
Reverse Charge (Y/N): N	Date of Supply: 30/11/2017
Customer PO No. : Agreement	Place of Supply : USA

Bill to Party	Ship to Party
Name: Fresh Gravity Inc Address: Fresh Gravity Inc 2901, Tasman Dr. Suite 222, Santa Clara, USA Country : USA	Name: Fresh Gravity Inc Address: Fresh Gravity Inc 2901, Tasman Dr. Suite 222, Santa Clara, USA Country : USA

S. No.	Product Description	SAC code	Amount in USD	Taxable Value	IGST		Total USD
					Rate %	Amount	
1	Software Development Charges for the Month of October 2017	998313	\$ 85,125.00	\$ 85,125.00	0%	-	\$ 85,125.00

Total	\$ 85,125.00	\$ 85,125.00	-	\$ 85,125.00
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Total Invoice amount in words	Total Amount before Tax	\$ 85,125.00
US Dollar Three Lacs Fourty Three Thousand Three Hundred Sixteen Only	Add : IGST	\$ -
	Total Amount after Tax	\$ 85,125.00
	GST on Reverse Charge	\$ -

Rate of Exchange as on 30.11.2017 \$1 (US \$) = 64.4332

Bank Details	Stamp	Signature
Bank A/C: 50200011539472 Bank IFSC: HDFC0000825 Bank Name : HDFC Bank Ltd Customer PAN No. AABCC1268J		For FRESH GRAVITY SOFTWARE SERVICES INDIA PVT LTD Authorised signatory

Certified that the particulars given above are true and correct