

KOTI CONCEPTS													
No.716/966, 9th Main, 7th Sector HSR Layout, Bangalore-560102, Karnataka													
GSTIN : 29AGKPK4618G1Z7													
GSTIN No.		29AGKPK4618G1Z7				Mode of transportation:		NA					
Tax is Payable on Reverse Charge :		NA				Vehicle No.		NA					
Invoice Serial No.		CT/2024-25/01				Date & Time of Supply:		09-07-2024					
Date of Issue		09-07-2024				Place of Supply		Maharashtra					
BILL TO PARTY							SHIP TO PARTY						
Name :		Candor Works Private Limited				Name :		Candor Works Private Limited					
Address :		6th Floor Sr No 110/11/3,Office No 601,Amar Paradigm, Mahalunge Road,Near Croma,Baner,Pune - 411045				Address :		6th Floor Sr No 110/11/3,Office No 601,Amar Paradigm, Mahalunge Road,Near Croma,Baner,Pune - 411045					
State :						State :							
State Code :		MAHARASHTRA				State Code :		MAHARASHTRA					
GSTIN No :		27				GSTIN No :		27					
		27AAHCC1282C1ZZ						27AAHCC1282C1ZZ					
CGSTSGSTIGST													
Sl.no	Discription of Services	SAC Code (GST)	Service Name	Consultancy Charges	Taxable Value	Discount	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount
1	IT Consultancy Services for the period, April 2024, May 2024, June 2024	998399	Consultancy	9,00,000.00	9,00,000	-	9,00,000	0%	-	0%	-	18%	1,62,000
(Invoice Value in Words)								Total				10,62,000	
TEN LAKHS AND SIXTY TWO THOUSAND ONLY								Taxable Value				9,00,000	
								Add : CGST @9%				-	
								Add : SGST @9%				-	
								Add : IGST @18%				1,62,000	
								Other Charges				-	
								Invoice Total				10,62,000	
								Amount of Tax Subject to Reverse Charge				-	
BANK DETAILS								Electronic Reference Number:					
Bank A/C: 035705001584								Certified that the particulars given above are true and correct					
Bank IFSC : ICIC0000357													
Terms & Conditions (E&OE)													
								For Koti Concepts Authorised Signatory					