# **GST Invoice**

Invoice Date: Apr 07, 2022

Due Date: Apr 15, 2022 PO #: 2710000461

PO Date: Jun 21, 2021

Supplier Customer (Bill to) Invoice # 1317

#### **Runtime Software Private Limited**

23/48, Near KL Saini Stadium Kaveri Path,

Mansarovar

Jaipur - 302020

Rajasthan

GSTIN: 08AAHCR7215G1ZB

Supplying State: 08 - Rajasthan

### **Genus Innovation Limited**

Mr. Sandeep Jain RIICO Industrial Area

Sitapura, Tonk Road SPL-2B

Jaipur - 302022

Rajasthan

GSTIN: 08AACCG4460D1ZW

Place of Supply: 08 - Rajasthan

All amounts in INR

Total Amount: 31,860.00

S N	Particulars	Qty	Rate	Gross	Disc.	Taxable	CGST	SGST	Total
1	Web Hosting Hosting of EinFrame (HSN/SAC: 998315)	3.00	5,000.00	15,000.00	0.00	15,000.00	1,350.0 0 0.00%	1,350.0 0 0.00%	17,700.00
2	Software Maintenance Maintenance of EinFrame (HSN/SAC: 998313)	3.00	4,000.00	12,000.00	0.00	12,000.00	1,080.0 0 0.00%	1,080.0 0 0.00%	14,160.00

## **Total Amount in Words**

Rupees Thirty One Thousand Eight Hundred Sixty Only

## **Terms & Conditions**

EinFrame Hosting & Maintenance from Apr 01, 2022 to Jun 30, 2022.

This is a computer generated invoice.

Generated using Runtime Accounts