Invoice

Invoice Date: Jul 08, 2022

Due Date: Jul 18, 2022 PO #: 2710000534

PO Date: Jun 30, 2022

Supplier Customer (Bill to) Invoice # 1468

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	1,350.00 9.00%	1,350.00 9.00%	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	1,080.00 9.00%	1,080.00 9.00%	14,160.00

Total Amount in Words

Rupees Thirty One Thousand Eight Hundred Sixty Only

Terms & Conditions

EinFrame Hosting & Maintenance from July 01, 2022 to Sep 30, 2022.

This is a computer generated invoice.
Generated using Runtime Accounts