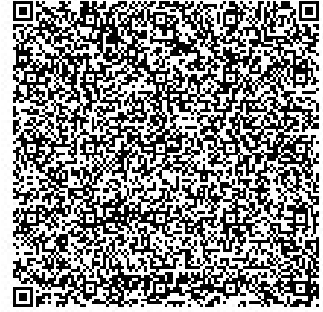


## Tax Invoice

e-Invoice



IRN : 108c6f7ba8b46ea8ea3c2a5aa91807bcea7c4599d73fcc79-1670bb46a6948e6c  
 Ack No. : 172517836651941  
 Ack Date : 3-Jul-25

<b>D SUCCEED LEARNERS PVT. LTD.</b> FIRST FLOOR, WZ-O 98, NEW MAHAVIR NAGAR, New Delhi, West Delhi, Delhi, 110018 GSTIN/UIN: 07AAJCD4752E1ZP State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>DSL/T/25-26/423</b>	<b>3-Jul-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>KOEING SOLUTIONS PRIVATE LIMITED</b> 2ND FLOOR, A-55 KLJ COMPLEX-II, PLOT NO. 70 -SHIVA JI MARG, DELHI GSTIN/UIN : 07AABCK9007D3ZS State Name : Delhi, Code : 07	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CISCO Exam Voucher</b> <i>Cisco - 350 Series</i>	999293	<b>1 nos</b>	32,000.00	nos	<b>32,000.00</b>
	<b>CGST OUTPUT</b>					<b>2,880.00</b>
	<b>SGST OUTPUT</b>					<b>2,880.00</b>
Total			<b>1 nos</b>			<b>₹ 37,760.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Seven Thousand Seven Hundred Sixty Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,000.00	9%	2,880.00	9%	2,880.00	5,760.00
<b>Total:</b>	<b>32,000.00</b>		<b>2,880.00</b>		<b>2,880.00</b>	<b>5,760.00</b>

Tax Amount (in words) : **INR Five Thousand Seven Hundred Sixty Only**

Company's Bank Details

A/c Holder's Name : **D SUCCEED LEARNERS PVT. LTD.**Bank Name : **ICICI Bank - 100505003138**A/c No. : **100505003138**Branch & IFS Code : **ICIC0001005**

Declaration

We declare that this invoice shows the actual price of the Service described and that all particulars are true and correct.

for **D SUCCEED LEARNERS PVT. LTD.**

Authorized Signatory