Tax Invoice e-Invoice

IRN : 75fbae432c96a29930096656da063a39e4bd04d4bcd23e6-

aca7115d8b7c07406

Ack No. : 172517825366463

Ack Date : 2-Jul-25

D SUCCEED LEARNERS PVT. LTD.
FIRST FLOOR, WZ-O 98, NEW MAHAVIR
NAGAR, New Delhi, West Delhi, Delhi,
110018

GSTIN/UIN: 07AAJCD4752E1ZP State Name: Delhi, Code: 07

Buyer (Bill to)

KOEING SOLUTIONS PRIVATE LIMITED

2ND FLOOR, A-55 KLJ COMPLEX-II, PLOT NO. 70

-SHIVA JI MARG, DELHI

GSTIN/UIN : 07AABCK9007D3ZS State Name : Delhi, Code : 07

Invoice No.	Dated
DSL/T/25-26/421	2-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services				-	
1	Oracle Voucher	999293	1 pcs	12,500.00	pcs	12,500.00
	CGST OUT SGST OUT					1,125.00 1,125.00
		Total	1 pcs			₹ 14,750.00

INR Fourteen Thousand Seven Hundred Fifty Only

Amount Chargeable (in words)

Taxable CGST SGST/UTGST Total Tax Amount Value Rate Rate Amount Amount 12,500.00 9% 2,250.00 1,125.00 1,125.00 Total: 12,500.00 1,125.00 1,125.00 2,250.00

Tax Amount (in words): INR Two Thousand Two Hundred Fifty Only

Company's Bank Details

A/c Holder's Name : D SUCCED LEARNERS PVT. LTD.
Bank Name : ICICI Bank - 100505003138

A/c No. : 100505003138

Branch & IES Code : ICIC0001005

Branch & IFS Code : ICIC0001005

for D SUCCEED LEARNERS SVT. LTD.

Declaration

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

E. & O.E