

TAX INVOICE

Invoice No: O/ZON/JAN01/202526

Date: 09/01/2026

From: Zoans Technologies Pvt Ltd 301, Business Hub, Near SG Highway, Ahmedabad, Gujarat, 380015	Buyer (Bill To): Acme Pvt Ltd
------------------------------------------------------------------------------------------------------------------------	------------------------------------------------

SI No.	Description of Services	HSN / SAC	Quantity	Rate	Amount
1	Interior Design Services		1	250000.00	250000.00
2	Site Supervision		1	50000.00	50000.00
Total					354000.00

Amount Chargeable (in words):

Three Hundred Fifty-Four Thousand Rupees Only

Tax Summary

Taxable Value	IGST %	IGST Amt	Total Tax
300000.00	18%	54000.00	54000.00

Tax Amount (in words):

Fifty-Four Thousand Rupees Only

Notes <u>Thank you for your business</u>	Company's Bank Details A/C Holder's Name: HDFC Bank A/C No. : 123456789012 IFSC Code: HDFC0001234
----------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------

Company Seal 	Authorised Signatory 
------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------

Under the Jurisdiction of Gujarat city