
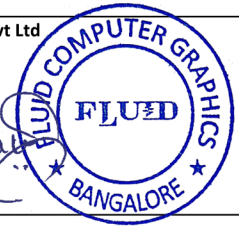


TAX INVOICE



Fluid Computer Graphics Pvt Ltd No 3164, 3rd Floor, SS konerira, ESI-Domlur Service Road, Indira Nagar, Bengaluru - 560 008. GSTIN/UIN: 29AACCF5501A1Z7 CIN: U72200KA2015PTC079216 E-Mail: accounts@fluidcgi.com		Invoice No.	e-Sugam No.	Dated		
		Jun/2023-24/014		30-Jun-2023		
		Delivery Note		Mode/Terms of Payment On receipt of invoice		
		Supplier's Ref. FLUID/ PMC/2023-506 dtd: 30/05/2023		Other Reference(s) 506- Lansum Evana-Chevella Visualization		
Buyer Lansum Properties LLP Plot No. 283, Road No. 78, Jubilee Hills, Hyderabad - 5300033. State Name : Telangana Code : 36 GSTIN/UIN: 36AACCL1679B1ZP		Buyer's Order No.		Dated		
		LP/WO/2023/002		31/05/2023		
		Despatch Document No.				
		Despatched through Online		Destination Hyderabad		
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Charges - 506 Lansum Evana - Chevella Visualization {3D Still Renders, 3D Walkthrough (1080P)} - Advance 60% <div style="text-align: right;">IGST</div>	998314	1	6,37,500		6,37,500
						6,37,500
						18%
Total						7,52,250
Amount Chargeable (in words)						E. & O.E
Rupees : Seven Lakh Fifty Two Thousand Two Hundred Fifty.						
HSN/SAC		Taxable Value	Integrated Tax		Total	
998314			Rate	Amount	Tax Amount	
		6,37,500	18%	1,14,750	-	1,14,750
Total		6,37,500		1,14,750	-	1,14,750
Tax Amount (in words) : One Lakh Fourteen Thousand Seven Hundred Fifty.						
Bank Name : Federal Bank A/c No. : 15350200004697 Branch & IFS Code : Indiranagar 1st Stage & FDRL0001535						
Remarks: Please refer to the proposal of the company sent with regard to scope of work and the terms and conditions.		for Fluid Computer Graphics Pvt Ltd <div style="text-align: right;">  Authorised Signatory </div>				
Company's PAN : AACCF5501A						



This is a Computer Generated Invoice