

PAID

TAX INVOICE



PAN No. AABCI1991A  
GST No. 27AABCI1991A1ZV

Level 2A, Sadguru Darshan, New Prabhadevi Road,  
Prabhadevi, Mumbai - 400 025 India  
Telephone: +91-2246734438 / 39 / 40  
Website: www.interpole.net  
E-mail: response@interpole.net

**Bon Technologies (Mumbai) Pvt. Ltd.**

807/B Estacy, Business Park,  
City of Joy, Station Road,  
Mulund (W),  
Mumbai- 400 080  
Tel.: 25910316 / 317 / 318 / 9820710316  
Contact Name: Gopi Menon  
Place of Supply: Maharashtra  
GST No.: 27AABCB6373M1ZB

**Invoice No.: GST/2504/079**

Previous Balance ₹ 59,722	Payment Received ₹ 77,911	Date of Last Receipt 23rd Apr 2025
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Total Amount Payable ₹ -2,701	Invoice Date 23rd Apr 2025	Due Date 23rd Apr 2025
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SR.	DESCRIPTION	SAC CODE	QTY.	RATE	AMOUNT
1	<b>Dedicated Server</b> Intel Core i7-7700 64 GB RAM 2 x 1.92 TB Datacenter SSD Software RAID 1 IP Address 20 TB Data Transfer AlmaLinux 9 Webuzo Unlimited Accounts IP: 94.130.52.241 <b>Period:</b> 02-03-2025 to 02-04-2025	998315	1	12875	12,875
2	<b>Dedicated Server</b> Additional IP Address for Server 94.130.52.241 Additional IP Address 94.130.52.211 <b>Period:</b> 02-03-2025 to 02-04-2025	998315	1	250	250

**Subtotal 13,125.00****SGST 9% 1,181.25****CGST 9% 1,181.25****Rounding 0.50****Total ₹ 15,488****Bank Details for Payment**

Bank: Axis Bank Ltd.  
Branch: Ghatkopar (E)  
IFSC: UTIB0000029  
Account No. 029010200018072

**Terms & Conditions**

- Payment to be made by A/C Payee Cheque drawn on any bank in Mumbai or by Bank Draft payable at Mumbai
- Payment to be made in favour of "Interpole Technologies Pvt. Ltd." and sent to our postal address mentioned above
- Invoice No. against which the amount is paid to be mentioned on the reverse of the Cheque
- Payments must reach us by Payment due date; interest @ 21% p.a. will be levied on all delayed payments.
- All our services are subject to Master Service Agreement and policies which can be found at <http://www.interpole.net/legal>
- Subject to Mumbai Jurisdiction

**For Interpole Technologies Pvt. Ltd.**

This is a system generated invoice and does not require signature.

AWS Consulting Partner

IBM Bluemix Solution Provider

Microsoft Azure Solution Partner

**Bank Receipts and TDS**

Receipt No.	Date	Mode	Details	Amount ₹
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11914-25331	23-04-2025	Neft-Axis	Neft-Axis	15225.00
5081-25337	23-04-2025	TDS	26AS Pending	263.00