

PAID

TAX INVOICE



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/2505/168

Previous Balance ₹ 48,085	Payment Received ₹ 58,397	Date of Last Receipt 12th May 2025
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Total Amount Payable ₹ -46	Invoice Date 12th May 2025	Due Date 12th May 2025
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SR.	DESCRIPTION	SAC CODE	QTY.	RATE	AMOUNT
1	VPS ownCloud 100GB Storage Box VPS service for cloud.bluelotuscap.com Period: 24-04-2025 to 24-07-2025	998315	1 Quarter	8700	8,700

Subtotal 8,700.00

SGST 9% 783.00

CGST 9% 783.00

Total ₹ 10,266

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 ₹
11978-25512	12-05-2025	Neft-Axis	0512i7571753151	10092.00
5116-25518	12-05-2025	TDS	26AS Pending	174.00