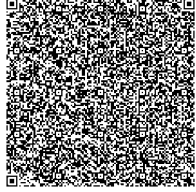
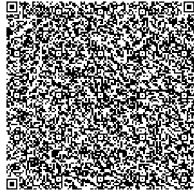


TAX INVOICE							
Original for Recipient							
Invoice Number : 2122103939		PO / Reference Number : timesheet		Place Of Supply : Maharashtra			
Invoice Date : 30-09-2021		PO Date : 30-11-2020					
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>		<b>QR CODE</b>			
ICICI LOMBARD GENERAL INSURANCE COMPANY LTD Interface Building No 11401/402 4th Floor BR, New Link Road Malad (W), Mumbai - Mumbai-400064 State : Maharashtra State Code : 27 GSTIN : 27AAACI7904G1ZN Contact Person : Kishor Nandgaonkar		ICICI LOMBARD GENERAL INSURANCE COMPANY LTD Interface Building No 11401/402 4th Floor BR, New Link Road Malad (W), Mumbai - Mumbai-400064 State : Maharashtra State Code : 27 GSTIN : 27AAACI7904G1ZN Contact Person:					
Invoice IRN Number: e47fc4fdbb57d58705ab60122e512d9c278ae1ebfd3072109b1ced92ccc2d244							
Sr.N o	Particulars	HSN/SAC	Taxable Amount (INR)	CGST(9%) (INR)	SGST(9%) (INR)	IGST(18%) (INR)	UTGST (INR)
1	Application Support from 01/10/2021 to 31/10/2021	998313	5,00,000.00	45,000.00	45,000.00	0.00	0.00
<b>Total</b>			<b>5,00,000.00</b>	<b>45,000.00</b>	<b>45,000.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Invoice Value (In words) :</b>				Rupees Five Lakh Ninety Thousand Only			
<b>Total Invoice Value (In figure) :</b>				<b>Rs590,000.00</b>		<b>Amount of Tax subject to Reverse charge : Rs.0.00</b>	
<b>Terms and Conditions :</b> 1. Interest will be charged at 2% per month if bills are not paid within 30 days from the date of invoice 2. Any dispute with respect to services provided under this invoice should be intimated within 15 days from the date of receipt of invoice or service rendered, whichever is earlier. Any claim thereafter shall not be entertained. 3. For NEFT / RTGS transfers, intimate at: accountsreceivable@cloverinfotech.com with invoice number/payment advice 4. For invoice / GST related queries, send an email to accountsreceivable@cloverinfotech.com or call us at 022-29262023 5. Any dispute / claims with respect to invoice shall be subject to the exclusive jurisdiction of Courts in Mumbai, India  NEFT Details: Bank Name: Axis Bank Ltd; bank Branch & Address: Bund Garden branch, Pune-411002; Bank A/c No: 073010200015783; IFS CODE: UTIB0000073, MICR CODE: 411211003; Cheque drawn on: CLOVER INFOTECH PRIVATE LIMITED MID : 037122000731497							
<b>PAN : AABCC7544B</b>		for Clover Infotech Pvt. Ltd.					
<b>GSTN : 27AABCC7544B1ZY</b>							
<b>TAN : PNEC05275E</b>							
<b>MSME UAM NO: UDYAM-MH-18-0010986</b>							
						Authorized Signatory	

## Clover Infotech Private Limited

Corporate Office: Dhana Singh Processors Building, Vazir Glass Lane, J.B. Nagar, Andheri (E), Mumbai-400059, Maharashtra, India. Tel: +91 22-29261650 Fax: +91 22-29262001  
 Registered Office: Clover Centrum, No.5, Galaxy Society, 245 Boat Club Road, Pune 411 001, Maharashtra, India. Tel: +91 20 26160022/23/24, 6726 5700 Fax: +91 20 2616 0020  
 Website: [www.cloverinfotech.com](http://www.cloverinfotech.com) Email: [clover.info@cloverinfotech.com](mailto:clover.info@cloverinfotech.com) CIN No. U72200PN2000PTC014922

India | Dubai | USA

CREDIT MEMO							
Original for Recipient							
Number : 2122300628		PO / Reference Number : timesheet		Place Of Supply : Maharashtra			
Date : 19-11-2021		PO Date : 30-11-2020					
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>		<b>QR CODE</b>			
ICICI LOMBARD GENERAL INSURANCE COMPANY LTD Interface Building No 11401/402 4th Floor BR, New Link Road Malad (W), Mumbai - Mumbai-400064 State : Maharashtra State Code : 27 GSTIN : 27AAACI7904G1ZN Contact Person : Kishor Nandgaonkar		ICICI LOMBARD GENERAL INSURANCE COMPANY LTD Interface Building No 11401/402 4th Floor BR, New Link Road Malad (W), Mumbai - Mumbai-400064 State : Maharashtra State Code : 27 GSTIN : 27AAACI7904G1ZN Contact Person:					
Credit Memo IRN: 712344f4c8a0a03d9f9dd404bc06d0a81db707f3cb37c404b38f36ca11498965							
Sr.No	Particulars	HSN/SAC	Taxable Amount (INR)	CGST(9%) (INR)	SGST(9%) (INR)	IGST(18%) (INR)	UTGST (INR)
1	No. 2122300628 Being amount adjusted as per timesheet.	998313	-4,118.00	-370.62	-370.62	0.00	0.00
<b>Total</b>			<b>-4,118.00</b>	<b>-370.62</b>	<b>-370.62</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Invoice Value (In words) :</b> Rupees Minus Four Thousand Eight Hundred Fifty Nine and paise Twenty Four Only <b>Total Invoice Value (In figure) :</b> -Rs4,859.24 <b>Amount of Tax subject to Reverse charge : Rs.0.00</b>							
<b>Terms and Conditions :</b> 1. Interest will be charged at 2% per month if bills are not paid within 30 days from the date of invoice 2. Any dispute with respect to services provided under this invoice should be intimated within 15 days from the date of receipt of invoice or service rendered, whichever is earlier. Any claim thereafter shall not be entertained. 3. For NEFT / RTGS transfers, intimate at: accountsreceivable@cloverinfotech.com with invoice number/payment advice 4. For invoice / GST related queries, send an email to accountsreceivable@cloverinfotech.com or call us at 022-29262023 5. Any dispute / claims with respect to invoice shall be subject to the exclusive jurisdiction of Courts in Mumbai, India  NEFT Details: Bank Name: Axis Bank Ltd; bank Branch & Address: Bund Garden branch, Pune-411002; Bank A/c No: 073010200015783; IFS CODE: UTIB0000073, MICR CODE: 411211003; Cheque drawn on: CLOVER INFOTECH PRIVATE LIMITED							
PAN : AABCC7544B		for Clover Infotech Pvt. Ltd.    Authorized Signatory					
GSTN : 27AABCC7544B1ZY							
TAN : PNEC05275E							
MSME UAM NO: UDYAM-MH-18-0010986							

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 Website: [www.cloverinfotech.com](http://www.cloverinfotech.com) Email: [clover.info@cloverinfotech.com](mailto:clover.info@cloverinfotech.com) CIN No. U72200PN2000PTC014922

Associate Name	Associate Type	Billing Per Month	ProjectName	PM Name	Timesheet Month	Year	Total Working Days	Total Days Worked	PM Approval Status
Sandeep Tanukula	Onsite	48,750	Blaze Opex FY21-22	Bhavik Sangoi	October	2021	21	21	48,750
Sangram Salunkhe	Onsite	1,15,830	API 2.0 Opex FY21-22	Bhavik Sangoi	October	2021	21	21	1,15,830
Shamkant Patil	Onsite	85,000	API 2.0 Opex FY21-22	Bhavik Sangoi	October	2021	21	21	85,000
Shrikant Pande	Onsite	56,366	ESB Opex FY21-22	Bhavik Sangoi	October	2021	21	20	54,307
Sphurti Chougule	Onsite	70,000	ESB Opex FY21-22	Bhavik Sangoi	October	2021	21	21	70,000
Yogesh Bhosale	Onsite	40,000	ESB Opex FY21-22	Bhavik Sangoi	October	2021	21	21	40,000
Amol Chavan	Onsite	84,054	ESB Opex FY21-22	Bhavik Sangoi	October	2021	21	20	81,995
		<b>5,00,000</b>							<b>4,95,882</b>

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As per 26AS						
Type	Invoice No	Invoice Date	Taxable Value	CGST	SGST	Total Value
Invoice	2122103939	30-Sep-21	5,00,000.00	45,000.00	45,000.00	5,90,000.00
Credit note	2122300628	19-Nov-21	-4,118.00	-370.62	-370.62	-4,859.24
	<b>Payable Amount</b>		<b>4,95,882.00</b>	<b>44,629.38</b>	<b>44,629.38</b>	<b>5,85,140.76</b>

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