

Optilive billing invoice

N-131



7/15

GSTIN: 29AACCE7679L1ZU

PAN : AACCE7679L

Eyaksh Technologies Pvt. Ltd
88, Evoma business center
Borewell Road, Whitefield
Bangalore -560067
optilive@eyaksh.com

INVOICE NO. INVOICE DATE

DTGBLR30065 January 2, 2020

CUSTOMER ID # MONTHS

29545 1

BILLING DETAILS

1st January 2020 – 31st January 2020

BILL TO:

Aarthi Scans and Labs
Inner Ring Road
Vadapalani
Chennai- 600026 , Tamil Nadu
9940056116
arunkumar@arthiscans.com

DESCRIPTION	# Licenses	UNIT PRICE	AMOUNT
Optilive subscription license fee	23	250.00	5750.00
Prorata charges for 2 Manager licenses (on 11 th Dec 2019)			350.00
SUBTOTAL			6100.00
CGST 0%			0.00
SGST 0%			0.00
IGST 18%			1098.00
TOTAL (INR)			7,198

THANK YOU

INR Seven Thousand One Hundred and Ninety eight only

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EFT details:

Bank Name: HDFC Bank Limited
Account Name: Eyaksh Technologies Pvt. Ltd.
Account# 00752560002092
Account type: Current account
IFSC code: HDFC0000075
MICR: 560240005

Address: Golden Tower, Old Airport Rd, Murugeshpalya, Bengaluru, Karnataka 560017, INDIA

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8-1-2020
ACCOUNTED