Evision Software Solution Private Limited

87, Dwarkadhish Colony Airport Road Indore (MP)-452005 Mob. No. 9819890057, Tel. No. 07312610148 GSTIN: 23AAHCE1331J1Z0

Invoice

| Invoice Date: 2023-07-15 | | Transport Mode: Online |
|--|-----------------|---|
| Invoice Number: EVSN/1000 | | Vehicle number: N/a |
| Reverser Charge: 0.0 | | Billing Period: 2023-06-01 |
| State: MP | Code: 38 | Place of Supply: Indore |
| | | |
| Billed to (Detail | ls of Receiver) | Shipped to (Details of Consignee) |
| Billed to (Detail | ls of Receiver) | Shipped to (Details of Consignee) |
| Billed to (Detail Name: Nikhil Address: Lig Square | s of Receiver) | Shipped to (Details of Consignee) Address: Gita Bhawan |
| Name: Nikhil | ls of Receiver) | |

| S.no | Service Description | HSN Code | Rate in Rupee | Discount | Taxable Value | SGST | | CGST | |
|------|----------------------|-------------|-----------------------|----------|---------------|-------|------------------------|-------|------------------------|
| | | | | | | Rate | Amount | Rate | Amount |
| 1 | BackEnd Development | 452136 | 74545.45454545 4 | 500.0 | | 9.0 % | 6664.0909 09090909 | 9.0 % | 6664.0909 09090909 |
| 2 | FrontEnd Development | 452123 | 45454.5454545454 5 | 200.0 | | 9.0 % | 4072.9090 909090905 | 9.0 % | 4072.9090 909090905 |
| | Total | | 500000.0 | 10.0 | 9000.0 | 9.0 | 4500.0 | 9.0 | 4500.0 |

| Total invoice amount in words | Total amount before Tax | 460000.0 |
|--------------------------------|-------------------------|----------|
| Fifty lakh ten thousand Rupees | Total Tax Amount: | 40000.0 |
| | Total Amount After Tax: | 500000.0 |
| Bank Details | Gst on Reverse Charge: | 500.0 |

Account Number: 9085612364578

IFSC: HDFC00002845

Bank Name: HDFC Bank, Mota Bagh Indore

Beneficiary Details: Evision Software Solutions

Private Limited

Terms and Conditions

Please pay within 10 days of receiving invoice

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Certified that the particular given above are true and Correct

For: Evision Software Solutions Private Limited

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Company Seal Authority sign