

# TAX INVOICE

## Aaray Technologies Pvt. Ltd.

Plot No. 42, IT Park Road  
Hinjewadi Phase 1, Pune - 411057  
Maharashtra, India  
GSTIN: 27AAECA1234F1ZQ  
PAN: AAECA1234F  
Email: accounts@aaravtech.in

## INVOICE DETAILS

Invoice No: ATPL/2024/ 118  
Invoice Date: 15-12-2024  
Due Date: 30-12-2024  
Place of Supply: Maharashtra  
Payment Terms: Net 15 Days

## Shree Ganesh Enterprises

Shop No. 18, Market Yard  
Nashik - 422003  
Maharashtra, India  
GSTIN: 27BBCS5678K1ZP

## Invoice To:

Invoice No: ATPL/ 2024/118  
Invoice Date: 15-12-2024  
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Place of Supply: Maharashtra

## Invoice Date

Payment Terms: Net 15 Days

Sr. No.	Description	HSN/SAC	Qty	Rate (₹)	Amount (₹)
1	Software Development Services	998314	1	45,000.00	45,000.00
2	System Maintenance & Support	998316	1	12,000.00	12,000.00
Total				57,000.00	57,000.00
CGST				9%	5,130.00
SGST				9%	5,130.00
Total:				9%	₹ 5,130.00
Grand Total				Total Tax	₹ 10,260.00
Grand Total					₹ 67,260.00

Amount in Words: Rupees Sixty Seven Thousand Two Hundred Sixty Only

## Bank Details

Bank Name: HDFC Bank  
Account Name: Aarav Technologies Pvt. Ltd.  
Account No: 50200012345678  
IFSC Code: HDFC0001234  
Branch: Hinjewadi, Pune

For Aarav Technologies Pvt. Ltd.

  
(Authorised Signatory)