

# TAX INVOICE

## Sigma Solutions Pvt. Ltd.

Omega Business Park,  
Andheri East, Mumbai - 400093  
Maharashtra, India  
GSTIN: 27AAOFS1235B1ZX  
PAN: AAOFS1235B  
Email: billing@sigmasolutions.in

## INVOICE DETAILS

Invoice No: SSP/2024/065  
Invoice Date: 08-01-2025  
Due Date: 23-01-2025  
Place of Supply: Maharashtra  
Payment Terms: Net 15 Days

## Surya Enterprises

21, Laxmi Market,  
Koregaon Park, Pune - 411001  
Maharashtra, India  
GSTIN: 27AABCS7890J1ZF

## Invoice To:

Invoice No: SSP//2024/065  
Invoice Date: 08-01-2025  
Due Date: 33-01-2025  
Place of Supply: Maharashtra

## Invoice Date

Payment Terms: Net 15 Days

Sr. No.	Description	HSN/SAC	Qty	Rate (₹)	Amount (₹)
1	IT Consultation	998313	1	30,000.00	30,000.00
2	Annual Software License Fee	997331	1	25,000.00	25,000.00
3	Data Backup Service	998315	1	15,000.00	15,000.00
Total				57,000.00	57,000.00
CGST				9%	6,120.00
SGST				9%	6,120.00
Total Tax			Total:	18%	₹ 12,240.00
Grand Total				Grand Total	₹ 82,240.00

Amount in Words: Rupees Eighty Two Thousand Two Hundred Forty Only

## Bank Details

Bank Name: HDFC Bank  
Account Name: Sigma Solutions Pvt. Ltd.  
Account No: 50200099765432  
IFSC Code: HDFC000456  
Branch: Andheri East, Mumbai

For Sigma Solutions Pvt. Ltd.

  
(Authorised Signatory)