

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
Due Date: 30-12-2024
Place of Supply: Maharashtra

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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)