

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)