




TAX INVOICE

		INVOICE NO:		DATE: 01 Jan 1970	
		P.O.NO: NA		P.O. DATE: NA	
		Payment Due Date: 01 Jan 1970			
Sr. No.	Description	SAC No.	Quantity (Nos.)	Rate (Rs.)	Total Amount
1	Elixia Speed Subscription Charges (Service Charges) Valid From 01 Jan 1970 to 01 Jan 1970	4400452			0
Sub Total					0
Add: CGST @ 9%					0
Add: IGST @ 9%					0
TOTAL AMOUNT:					Rs. 0 /-
Rupees Rupees Only					E. & O.E.
Note: 1. Cheque should be issued in the name of Elixia Tech Solutions Ltd. 2. Subject to Mumbai Jurisdiction 3. Devices once sold will not be taken back 4. For device, our responsibility ceases when the installation has been completed 5. Installation & implementation will be done only after amount is credited 6. Software is issued subject to terms & conditions specified on the web application			ONLINE TRANSFER DETAILS Elixia Tech Solutions Ltd. Bank Name: IDBI Bank Branch: Ghatkopar (East), Mumbai A/C No: 0033102000014650 IFSC Code: IBKL0000033 MICR Code: 400259008 Address: Rupa Plaza, Ground Floor, Jawahar Road, Plot No 4, TPS 1, Near LIC Building, Ghatkopar (East), Mumbai, Maharashtra 400077		
PARTY GST NO:- PARTY PAN NO:- PARTY STATE:- PARTY STATE CODE:-			For Elixia Tech Solutions Ltd.		
GST NO: AA2706177089219N PAN No: AACCE7724Q STATE: Maharashtra STATE CODE: 27			 Authorized Signatory		
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the same has been paid or shall be paid					