

Nasir Hussain Idrishi

TAX INVOICE

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India

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Invoice #FY24-25/TEST-1753291106060-007

BILL TO

Pierre Dubois

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France

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INVOICE DETAILS

Date: 23/5/2025

Due Date: 23/6/2025

Place of Supply: Outside India (Section 2-6)

Service Code (HSN/SAC): 9983

Service Type: Professional Services

SUPPLY MEANT FOR EXPORT UNDER LUT NO AD2902240000123 DATED 15/3/2024 – TAX NOT PAYABLE

Exchange Rate: 1 EUR = ₹90.80 (RBI Reference Rate as on 23/5/2025)

S.No	Description	Qty	Rate (EUR)	Amount (EUR)	Amount (INR)
1	Phase 1: Backend Development	120	€40.00	€4,800.00	₹4,35,840.00
2	Phase 2: Frontend Development	100	€40.00	€4,000.00	₹3,63,200.00
3	Phase 3: Testing and Deployment	80	€40.00	€3,200.00	₹2,90,560.00

Subtotal: €12,000.00 / ₹10,89,600.00

IGST @ 0%: €0.00 / ₹0.00

Total Amount: **€12,000.00 / ₹10,89,600.00**

Amount in Words (INR): Ten Lakhs Eighty Nine Thousand Six Hundred Rupees Only

Amount in Words (EUR): Twelve Thousand Euros Only

Notes

Project delivered in 3 phases. All milestones completed.

This is a computer-generated invoice and does not require a signature.

Thank you for your business!