

TAX INVOICE

Invoice No: INV-2024-8755	Date: 27-Oct-2024
Supply Type: INTERSTATE	PO No: PO-ACME-2024-736

Supplier (From)	Recipient (To)
Flex Systems India Ltd GSTIN: 07AAFCS9876K1Z3 Unit 5, Okhla Phase II, New Delhi - 110020	ACME Exports Limited GSTIN: 29AACCV5678B1ZP Electronic City Phase 1, Bangalore - 560100, Karnataka

#	Description	HSN/SAC	Qty	Rate (₹)	Amount (₹)
1	Cloud Hosting	9984	146	500.00	73,000.00
2	Consulting	9983	173	500.00	86,500.00
3	Consulting	9983	60	2,000.00	1,20,000.00

Taxable Value	■ 2,79,500.00
IGST @ 28%	■ 78,260.00
Grand Total	■ 3,57,760.00

IRN:	d417f890752997a473080e70867f74e5eb3d7b38efb2e3e44116ala91f5228c2
E-Way Bill No:	183542622212

This is a computer-generated invoice. No signature required. Subject to jurisdiction of Bangalore courts.