

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aicera Systems Pvt Ltd # 214, Ground Floor 24th Main Road, Near JSS School BSK 6th Stage, 11th BLOCK Bengaluru - 560060 GSTIN/UIN: 29AAXCA8339E1Z1 State Name : Karnataka, Code : 29 E-Mail : laxman@aicera.co.in Consignee (Ship to) PENTAGON SYSTEM AND SERVICES PVT. LTD Building No GN – 04, Block – GN, 1st Floor, Street No – 21, Salt Lake, Sec – V Kolkata - 700091 GSTIN/UIN : 19AAACP0547J1ZD State Name : West Bengal, Code : 19	Invoice No.	Dated			
	ASPL/25-26/46	6-Dec-25			
	Delivery Note	Mode/Terms of Payment			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	Dispatched through	Destination			
Buyer (Bill to) PENTAGON SYSTEM AND SERVICES PVT. LTD Building No GN – 04, Block – GN, 1st Floor, Street No – 21, Salt Lake, Sec – V Kolkata - 700091 GSTIN/UIN : 19AAACP0547J1ZD State Name : West Bengal, Code : 19	Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	Implementation Charges <i>Installation of Hardware and Software</i>	998313			30,01,521.00
					5,40,273.78
					0.22
	Total				₹ 35,41,795.00
Amount Chargeable (in words)		<i>E. & O.E</i>			
INR Thirty Five Lakh Forty One Thousand Seven Hundred Ninety Five Only					
HSN/SAC		Taxable Value	IGST		Total Tax Amount
998313		30,01,521.00	18%	5,40,273.78	5,40,273.78
Total		30,01,521.00		5,40,273.78	5,40,273.78
Tax Amount (in words) : INR Five Lakh Forty Thousand Two Hundred Seventy Three and Seventy Eight paise Only					
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
Customer's Seal and Signature		Company's Bank Details A/c Holder's Name : Aicera Systems Pvt Ltd Bank Name : Karnataka Bank Ltd A/c No. : 0914702500101801 Branch & IFS Code : Herohalli Branch & KARB0000914 SWIFT Code : KARBINBBNG			
		for Aicera Systems Pvt Ltd  Authorised Signatory			

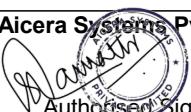
Tax Invoice

(DUPLICATE FOR SUPPLIER)

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(EXTRA COPY)

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