

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
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	Dispatched through	Destination
	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
	IGST OUTPUT ROUND OFF					5,40,273.78 0.22
Total						₹ 35,41,795.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Lakh Forty One Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	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**

Declaration


We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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**

Customer's Seal and Signature

for Aicera Systems Pvt Ltd



Authorized Signatory

Tax Invoice

(DUPLICATE FOR SUPPLIER)

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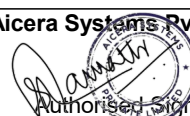
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