

TAX INVOICE

Altius Technologies,					STIN:	33ABAPV2350F1Z0			Invoice Date:		06	06-06-2018		
56-C, Bharathi Park 2nd Cross Road,					ate:	33 - Tamil Nadu			Invoice No:		IN	INV-GST-005/2018-19		
Saibaba Colony, Coimbatore – 641 011					N:	ABAPV2350F								
Customer Nagammai Pha			а	Bil	Billing Address: S					Shippi	Shipping Address:			
Customer GSTIN:		33AAMFK0290Q1ZW			16, Thiruvenkatasamy Road East,					16, Th	Nagammai Pharma, I6, Thiruvenkatasamy Road East, R.S Puram, Coimbatore - 641002.			
Place	of Su	pply:	33-Tami	lNadu			Due	Date:						
S.No		Item	HSN / SAC	Qty	иом	Rate/ Item		Taxable Value (Rs		CGST @9%		CESS	Total (Rs)	
1 Software Developme Services		-	998313	1	Lumpsum	4,00,000.0		4,00,000.0	00 36	,000.00	36,000.00	0	4,72,000.00	
Tot			Total			4,00,000.00		4,00,000.0	00				472000.00	
			Rnd off (-/+)										0.00	
			Grand Total			4,00,000.00		4,00,000.0	00				4,72,000.00	
Payment Term Imme				diate through NEFT/RTGS to our bank account.										
Bank Reference A/C				/C No: 43505068219 of ALTIUS TECHNOLOGIES							for ALTIUS TECHNOLOGIES			
IFSC Code SCBL				L0036077										
				tandard Chartered Bank, 509, D.B.Road, R.S Puram, oimbatore - 641002.										
Cust	omer N	lotes:								Authorized Signatory				