



Tax Invoice

Original for Recipient

Client	: TALLY SOLUTIONS PRIVATE LIMITED	Invoice No.	: UE2223BAIN000407
Client Address	: AMR TECH PARK IIB23 & 24HOSUR MAIN ROAD HONGASANDRA , Bangalore , Karnataka , IND - 560068	Invoice Date	: 19/10/2022
		Due Date	: 18/11/2022
Client Contact	: Robins VG	Client PO No.	:
Client State	: 29-Karnataka	Campaign Name	: Tally SEO Campaign
Place Of Supply	: 29-Karnataka		
GST/ISD No.	: 29AAACP7879D1Z0	Campaign From	: 01/09/2022
PAN No.	: AAACP7879D	Campaign To	: 30/09/2022
LUT Number	:	Exp. Month/Year	: 09/2022
LUT Date	: -	Estimate No	: UE2223BAEST000281

Brand :	TALLY SOLUTIONS	Variant :	TALLY SOLUTIONS PRIVATE LIMITED
Estimate No	Description	Exp. Month/Year	Bill Amount(INR)
UE2223BAEST000281	Tally SEO Campaign Sept.22	09/2022	287,500.00
Add: Service fee @ 0.00 % on INR 287,500.00			0.00

HSN/SAC	GST Item	Taxable Amount(INR)		287,500.00
998361	Advertising Service Fee	287,500.00	S GST @ 9.00 % On Service Fee	25,875.00
			C GST @ 9.00 % On Service Fee	25,875.00
			Total Tax :	51,750.00
			Net Payable :	339,250.00

Is GST payable under Reverse Charge Mechanism ? : No

AMOUNT IN WORDS (INR): Rupees Three Lakhs Thirty Nine Thousand Two Hundred Fifty Only

ENCLOSURE : Approved Estimate copy.

TDS Details :

Section Name	Certificate No	Rate	From Date	TODate

Terms & Conditions

1. Payment to be effected as per terms of Contract/ Purchase Order, else interest 18% will be levied.
2. Make Payment through following options:

a. Online - RTGS / NEFT(Refer details below)

OR

b. Through Cheque - in Favor of Ultimedia E Solutions Pvt Ltd
3. Any query relating to this invoice should be raised within 7 days

Ultimedia E-Solutions Private Limited

ALYSSA, 2ND FLOOR, NO. 23, RICHMOND ROAD, RICHMOND TOWN, Pin-560025, Bangalore, Karnataka,

IND Tel:+91-80-42635040

PAN No. AAACU3773B, GST No. 29AAACU3773B1ZE, CIN No. U72900MH2000PTC125585

Tax Invoice

Original for Recipient

Client	: TALLY SOLUTIONS PRIVATE LIMITED	Invoice No.	: UE2223BAIN000407
Client Address	: AMR TECH PARK IIB23 & 24HOSUR MAIN ROAD HONGASANDRA , Bangalore , Karnataka , IND - 560068	Invoice Date	: 19/10/2022
		Due Date	: 18/11/2022
Client Contact	: Robins VG	Client PO No.	:
Client State	: 29-Karnataka	Campaign Name	: Tally SEO Campaign
Place Of Supply	: 29-Karnataka		
GST/ISD No.	: 29AAACP7879D1Z0	Campaign From	: 01/09/2022
PAN No.	: AAACP7879D	Campaign To	: 30/09/2022
LUT Number	:	Exp. Month/Year	: 09/2022
LUT Date	: -	Estimate No	: UE2223BAEST000281

RuPay , UPI and Bank Details for NEFT/RTGS/SWIFT:

Account name: Ultimedia E-Solutions Private Limited
Bank Name: CITI BANK N.A.
Account No. :0520918019
Swift Code: CITIINBX
IFSC Code: CITI0100000
MT No.: 103
Address: Bombay Mutual Building, 293 D.N.Road, Fort, MUMBAI - 400001 (India)
UPI Code: uepl@citibank

UPI QR Code :



Rupay Link: <https://payments.billdesk.com/MercOnline/CorporateQuickPayController?sid=373804929E5336AA990FA18DBC49643>

For : Ultimedia E-Solutions Private Limited

Checked By

A/C Dept

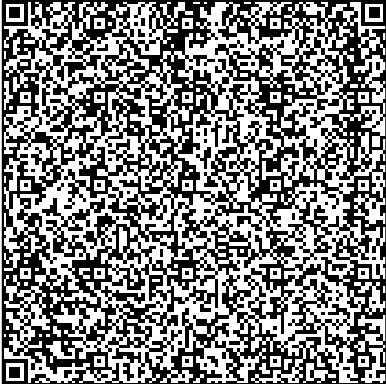
Name : Tushar GORIVALE
Accounts and Finance

Tax Invoice

Original for Recipient

Client : TALLY SOLUTIONS PRIVATE LIMITED
Client Address : AMR TECH PARK IIB23 & 24HOSUR MAIN
ROAD HONGASANDRA , Bangalore ,
Karnataka , IND - 560068
Client Contact : Robins VG
Client State : 29-Karnataka
Place Of Supply : 29-Karnataka
GST/ISD No. : 29AAACP7879D1Z0
PAN No. : AAACP7879D
LUT Number :
LUT Date : -

Invoice No. : UE2223BAIN000407
Invoice Date : 19/10/2022
Due Date : 18/11/2022
Client PO No. :
Campaign Name : Tally SEO Campaign
Campaign From : 01/09/2022
Campaign To : 30/09/2022
Exp. Month/Year : 09/2022
Estimate No : UE2223BAEST000281



IRN No. : 271a22490cb0b6e23f24b41f66ba23070cb4057485f296cf9a19ba9ddfd556b6
Ack No. : 112214320285647
Ack Date : 2022-10-19 16:51:00