

Xpheno Private Limited

#381, 5th A Cross, 8th Main, BEML Layout, Thubarahalli,
Bengaluru, Karnataka, India 560066
CIN: U74999KA2016PTC098222
GSTIN: 29AAGCT0362H1ZA | PAN: AAGCT0362H

Bill To

Tally Solutions Pvt. Ltd.,
No:331-336, ,Raheja Arcade,
Koramangala,
Bangalore 560095 Karnataka, India
GSTIN 29AAACP7879D1Z0
PAN AAACP7879D

Invoice Date : 10/01/2023

Due Date : 12/01/2023

Client ID : TSCRO

Invoice Number : XP/T/22/6369

Processing Month : Jan'23

Count : 8

Ship To

Tally Solutions Pvt. Ltd.,
No:331-336, ,Raheja Arcade,
Koramangala,
Bangalore 560095 Karnataka, India
GSTIN 29AAACP7879D1Z0
PAN AAACP7879D

Place Of Supply: Karnataka (29)

Item & Description	HSN/SAC	Amount
Cost of Salary Gratuity	998513	3,66,920.00
Staffing Service Fees	998513	12,000.00
Sub Total		3,78,920.00
CGST9 (9%)		34,102.80
SGST9 (9%)		34,102.80
Total		INR 4,47,125.60

Total In Words: ***Rupees Four Lakh Forty-
Seven Thousand One
Hundred Twenty-Five and
Sixty Paise Only***

Thanks for your business

Kindly make payments in favor of "XPHENO PRIVATE LIMITED"

Bank Account Number	919020066526916	IFSC Code	UTIB0001506
Bank Name & Branch	Axis Bank, Premium, 4th Block, Koramangala, Bengaluru	MICR Code	560211035
Bank Account Number	849630110000137	IFSC Code	BKID0008496
Bank Name & Branch	Bank of India, Jeevan Beema Nagar, Bangalore	MICR Code	560013019

Terms & Conditions

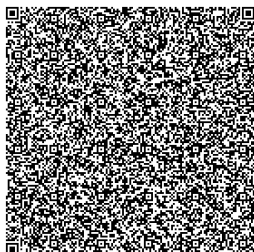
1. It is recommended payments are made through Electronic Fund Transfer (RTGS / NEFT). Please refer to details below.
2. Payment Advice is mandatory against every payment made. Please provide FULL Invoice number/s, Exact Amount, TDS % and amount while remitting the payment
3. Payments should be made as per the agreed terms and conditions in the agreement.
4. Xpheno Private Limited is registered as a MSME (Small Services) with Udyam Registration Certificate Number: UDYAM-KR-03-0025862. Copy of the certificate is available on request if not already available with you.
5. Income Tax officer, TDS Circle - 3(1), Bangalore has authorized you to deduct TDS @1% (1AC0622SJM) U/S 194C on our invoices for FY22-23. The validity till 31.03.2023

Digitally signed by

AIRODY KAMAL KARANTH

Date: 27-Jan-23 4:36:33 PM

Authorized Signature



IRN : fa7b79e2476dc5fdc3394f8a647fef32f969859099818bded7d61e0b43bea8da

Ack No. : 112315177381338

Ack Date : 2023-01-27 16:16:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.