



TAX INVOICE								
Bill to Address : To, Tally Solutions Pvt. Ltd. AMR Tech Park II-23&24, Hongasandrasur, HosurMain Road Bangalore-560068				Supplier GSTIN Registered Address: Spyro Innovations 36/2332 ,Shenoy Cross Road,Kaloor, Kochi 17 Kerala		Order No. / Order Date : Invoice No. / Invoice Date : SI-092/22-23 22/02/2023 Delivery Challan No. / Date : Delivery Date / Supply Period Feb-23		
Ship to Address : <small>(For Material supply only)</small>		Event/Activity Details : Rollup Standee - 2 Nos.		Place & State of Material Delivery / Service rendered : Cochin		Buyer GSTIN : 29AAACP7879D1Z0		
Buyer PAN : AAACP7879D		Supplier GSTIN : 32ABHFS2381L1ZZ		Supplier PAN : ABHFS2381L		Buyer GSTIN :		
S. No.	HSN/SAC : Code	Material / Service code	Description	Qty	UOM	Rate (Rs.)	Amount (Rs.)	
1	998596	998596	Rollup Standee Size 3'X6' 2 Nos.(Prnt Fabrication & Delivery Charges(2	EA	2000	4000.00	
2	998596	998596	Agency Fee@12%	2	EA	240	480.00	
Note: HSN/SAC, Material/Service code and description should match with the Order details Bank Account Details Bank Name & Branch : HDFC Bank , Kaloor Account Name : Spyro Innovations Account Type : Current Account No. 15122000001245 MICR Code : 682240016 IFS Code : HDFC0001512						Total Supply Value (Basic) 4,480.00		
						IGST	18%	806.40
						SGST	9%	
						CGST	9%	
						Total GST Payable		806.40
						Total Invoice Value with GST		5,286.40
						Total Net Amount Payable (Round Off) 5,286.00		
Invoice Amount (in words):Five Thousand Two Hundred Eighty Six Only								
<div style="display: flex; justify-content: space-around; align-items: center;">  <div style="text-align: right;"> For Spyro Innovations  Authorised Signatory </div> </div>								

a) Certified that all the particulars given above are true and correct.