

TAX INVOICE

BILLED TO

Company iTNT Foundation
Attn The Chief Executive Officer
Address Sir C V Raman Science Block
Address 2 Anna University
City, State Guindy, Chennai, Tamil Nadu
PIN 600002

BILLED BY

Company LDev Technologies Pvt Ltd
Attn Prashanth M
Address MyCoOffice, Lobby #4 2nd floor
Address 2 NSL Centrum mall, Phase 5
City, State KPHB Colony, Hyderabad, Telangana
PIN 500072
Email finance@ldev.in
GSTIN 36AAECL1275B1ZV

PAYMENT

Invoice No LDW23034
Total Amount ₹1,091,500.00
Invoice Date 11/03/2024
Payment is due 26/03/2024

BANK DETAILS

Account no 920020012189556
IFSC UTIB0002611
Name LDev Technologies
Bank AXIS

S.NO	PARTICULARS	HSN Code	AMOUNT (₹)
1	Digital Marketing access portal Landing page Registration Module Profile Module VC Meeting Module Innovation Portal Module	998314	₹925,000.00

IN WITNESS WHEREOF, the Client agrees to pay the total amount when payment is due for the services requested and products / materials used. The Contractor agrees to provide the services in exchange for the total amount.

SUB TOTAL (₹)	₹925,000.00
IGST (18%)	₹166,500.00
TOTAL (₹)	₹1,091,500.00

Contractor Sign

Date

11/03/2024

Note: This is a computer generated invoice and doesn't require a signature