## Tax Invoice

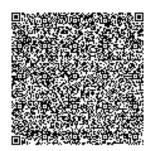
(ORIGINAL FOR RECIPIENT)

**IRN** : 9dd8bea97fb4178797a6a6992403b6728183ee5b98b-

7ddf5f006e2924e84c778

Ack No. : 122318656216012

Ack Date : 20-Oct-23



Ethinos	Digital	Marketing	Pvt.	Ltd.
---------	---------	-----------	------	------

Akruti Trade Center, C/O Community Coworks, 5th floor, Bwing, Ackruti Trade Centre, Road no 7, Andheri East, MIDC, Mumbai - 400093 (India)

GSTIN/UIN: 27AAECE5452F1ZQ State Name: Maharashtra, Code: 27 CIN: U74999MH2017PTC291848 E-Mail: finance@ethinos.com

Invoice No.	Dated		
EDMPL-2043-23-24	18-Oct-23		
	Mode/Terms of Payment		
	30 Days		
Buyer's Order No.	Dated		
Terms of Delivery			

Consignee (Ship to)

ethinos

## **Persistent Systems**

Aryabhata-Pingala 9A/12, Kashibai Khilare Marg Opp Sharda Center, Erandawana, Pune 411004

GSTIN/UIN : 27AABCP1209Q1Z8 PAN/IT No : AABCP1209Q State Name : Maharashtra, Code : 27

Buyer (Bill to)

## **Persistent Systems**

Aryabhata-Pingala 9A/12, Kashibai Khilare Marg Opp Sharda Center, Erandawana, Pune 411004

: 27AABCP1209Q1Z8 GSTIN/UIN PAN/IT No : AABCP1209Q

State Name : Maharashtra, Code : 27

Place of Supply: Maharashtra

Particulars		Quantity	Rate (Incl. of Tax)	Amount
Media Buying Local - Google September 2023 DV360 Rs. 265.000			(IIIOI. OI TAX)	2,65,000.00
Agency Commission Agency Commission @ 8% DV360 Rs. 265,000				21,200.00
D V 300 113. 200,000	MH Output SGST A/c MH Output CGST A/c			25,758.00 25,758.00
	Total			₹3.37.716.00

Amount Chargeable (in words)

E. & O.E

## INR Three Lakh Thirty Seven Thousand Seven Hundred Sixteen Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998361	2,86,200.00	9%	25,758.00	9%	25,758.00	51,516.00
Total	2,86,200.00		25,758.00		25,758.00	51,516.00

Tax Amount (in words): INR Fifty One Thousand Five Hundred Sixteen Only

Company's PAN : AAECE5452F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct..Clause

- 1. Any query arising on the invoice must be notified in writing within 15 calendar days from the date of the receipt of the invoice. If no query is raised by the customer within this period the invoice will be deemed as having been accepted and payable in full by its due date.
- 2. Interest @24% p.a. would be charged if the invoice remain unpaid after the expiry of the due date.
- 3. All disputes are subject to Jurisdiction of court in Mumbai, India only.

Company's Bank Details

A/c Holder's Name: Ethinos Digital Marketing Pvt. Ltd.

Bank Name : HSBC Bank-001

A/c No. : 006384739001

Branch & IFS Code: 52/60 M G ROAD MUMBAI 400001 & HSBC0400002

SWIFT Code : HSBCINBB

For Ethinos Digital Marketing Pvt. Ltd.

