


**Tax Invoice**  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9dd8bea97fb4178797a6a6992403b6728183ee5b98b-7ddf5f006e2924e84c778  
Ack No. : 122318656216012  
Ack Date : 20-Oct-23

 <b>Ethinos Digital Marketing Pvt. Ltd.</b> Akruti Trade Center, C/O Community Coworks, 5th floor, Bwing, Akruti 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. <b>EDMPL-2043-23-24</b>	Dated <b>18-Oct-23</b>
	Buyer's Order No.	Mode/Terms of Payment <b>30 Days</b>
	Terms of Delivery	
Consignee (Ship to) <b>Persistent Systems</b> 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) <b>Persistent Systems</b> 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 Place of Supply : Maharashtra		

Particulars	Quantity	Rate (Incl. of Tax)	Amount
<b>Media Buying Local - Google</b> September 2023 DV360 Rs. 265,000			<b>2,65,000.00</b>
<b>Agency Commission</b> Agency Commission @ 8% DV360 Rs. 265,000			<b>21,200.00</b>
<b>MH Output SGST A/c</b>			<b>25,758.00</b>
<b>MH Output CGST A/c</b>			<b>25,758.00</b>
<b>Total</b>			<b>₹ 3,37,716.00</b>

Amount Chargeable (in words) E. & O.E

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

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

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

- 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.
- Interest @24% p.a. would be charged if the invoice remain unpaid after the expiry of the due date.
- 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.**



Authorised Signatory