


Tax Invoice
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **cd02d432eee081e77f65bce98270d17aea9cb7462d1-c9aa7258173d7023badd6**
Ack No. : **122318660367483**
Ack Date : **20-Oct-23**

 Ethinos Digital Marketing Pvt. Ltd. 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.	Dated
	EDMPL-2077-23-24	20-Oct-23
	Buyer's Order No.	Mode/Terms of Payment
	Terms of Delivery	30 Days
Consignee (Ship to)		
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 GSTIN/UIN : 27AABCP1209Q1Z8 PAN/IT No : AABCP1209Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Particulars	Quantity	Rate (Incl. of Tax)	Amount
Media Buying Local - Google July 2023 DV360 Rs. 4,743.93			4,743.93
Agency Commission Agency Commission @ 8% DV360 Spends Rs. 4,743.93 Agency Commission = 380			380.00
MH Output SGST A/c			461.15
MH Output CGST A/c			461.15
Less : Rounded Off			(-)0.23
Total			₹ 6,046.00

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

INR Six Thousand Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998361	5,123.93	9%	461.15	9%	461.15	922.30
Total	5,123.93		461.15		461.15	922.30

Tax Amount (in words) : **INR Nine Hundred Twenty Two and Thirty paise 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