

Tax Invoice

Brandsmashers Tech

1st Floor, JAP Tower, Raisen RD, Ward 44,
Govindpura, Madhya Pradesh
462023
Madhya Pradesh - 462023, India
GSTIN/UIN: 23COBPJ6565E1Z4
State Name : Madhya Pradesh, Code : 23
E-Mail : accounting@brandsmashers.com
https://www.brandsmashers.com/

Buyer (Bill to)

Girnar Software Prvt. Ltd.

21, Girnar, Govind Marg, Moti Dongri Road, Jaipur
Rajsthan
Rajasthan - 302004, India
GSTIN/UIN : 08AACCG7277J1Z6
State Name : Rajasthan, Code : 08

Invoice No. BST/25-26/A0053	Dated 1-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	IT Design and Development .Net + Angular PO Number : PO/GSPL/202526/000496 Shaifali Jain No. of Working Days = 23/23 Leave = 00	998314	1 Nos	1,00,000.00	Nos	1,00,000.00
	IGST			18 %		18,000.00
Total			1 Nos			₹ 1,18,000.00

Amount Chargeable (in words)

INR One Lakh Eighteen Thousand Only

E. & O.E

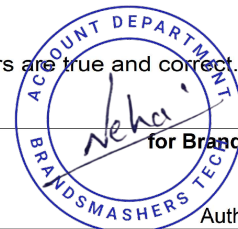
HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998314	1,00,000.00	18%	18,000.00	18,000.00
Total	1,00,000.00		18,000.00	18,000.00

Tax Amount (in words) : **INR Eighteen Thousand Only**

Declaration

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

Customer's Seal and Signature



for Brandsmashers Tech

Authorised Signatory