



# TAX INVOICE

Invoice #: BL26N54155

Invoice date: 13/10/2025

Bill from:

**Skydo Technologies Private Limited**

Third Floor, No. 581, 1st Main, HSR Layout, 6th Sector  
Bengaluru, Bengaluru Urban, Karnataka, 560102

India

GSTIN: 29ABHCS9991H1ZF

Bill to:

**Nimma Abhinav Reddy**

17-186/1a, Sri Nagar Colony, Siddipet,  
Telangana, 502103

Place of Supply: Telangana (36)

Export invoice no.:

**DXO-25-09-005**

Skydo Ref No. (SRN):

**PRN-103399**

Payer:

**DxO Labs**

Amount received

EUR 5,500.00

FX rate @ 13 Oct 2025, 10:31 AM IST

INR 103.1297

**Converted amount**

**INR 5,67,213.35**

Skydo charges (Incl. GST)

- INR 3,036.98

**You received**

**INR 5,64,176.37**

## Details of Skydo charges

#	Item & Description	SAC	Amount
1	<b>Skydo transaction fee (USD 29.00 * FX rate)</b> USD to INR FX rate ₹88.7485 (13 Oct 2025, 10:31 AM IST)	998599	INR 2,573.71

Sub Total

INR 2,573.71

IGST (18%)

INR 463.27

Total in words

**Rupees Three Thousand Thirty Six And Ninety  
Eight Paise**

**Total**

**INR 3,036.98**

Authorized Signature

**Skydo Technologies Private Limited**

CIN: U72501KA2022PTC158593 | PAN: ABHCS9991H

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