



# 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) USD to INR FX rate ₹88.7485 (13 Oct 2025, 10:31 AM IST)</b>	998599	<b>INR 2,573.71</b>
		Sub Total	INR 2,573.71
		IGST (18%)	INR 463.27
	<b>Rupees Three Thousand Thirty Six And Ninety Eight Paise</b>	Total	<b>INR 3,036.98</b>

Authorized Signature

**Skydo Technologies Private Limited**

CIN: U72501KA2022PTC158593 | PAN: ABHCS9991H

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