

# TAX INVOICE

**Bill To,****ASENext India Pvt. Ltd****Address :** Sai Radhe Complex, Unit 504, 5th Floor,  
Raja Bahadur Mill Rd, Sangamvadi,  
Pune, Maharashtra 411001.

Pune Maharashtra India 411001

**PAN :** AAOCA6820F**GSTIN :** 27AAOCA6820F1ZM**Place Of Supply :** Maharashtra**Invoice Number :** INV2022-2023033**Invoice date :** 02-06-2022**Due date :** 02-07-2022**PO No :****BIZTECHNOSYS INFOTECH PVT LTD****Address:** # 722/1 1st Floor 24th Main Road JP  
Nagar 6th Phase Above Bank of Maharashtra  
Bengaluru, Karnataka ,India,560078**Website:** <https://www.biztechnosys.com>**Telephone:** +91-77600 97778**PAN :** AAFCB1887N**GSTIN :** 29AAFCB1887N1Z0**CIN :** U72900GJ2012PTC072031**SAC Code :** 998313

| Pos   | Hours/Days | Particulars   | Price    | Sub Total  | Discount | Net Price Without TAX | TAX (%) | TAX (INR)  | Total        |
|---|------------|---|----------|------------|----------|-----------------------|---------|------------|--------------|
| 1   | 189.00     | Hours Sitecore developer<br>Gowtham A_Viatris_May-22            | 1,700.00 | 321,300.00 | 0.00     | 321,300.00            | 18.00   | 57,834.00  | 379,134.00   |
| 2   | 144.00     | Hours Sitecore developer<br>Jagadeesh<br>K_Viatris_May-22       | 1,700.00 | 244,800.00 | 0.00     | 244,800.00            | 18.00   | 44,064.00  | 288,864.00   |
| 3   | 189.00     | Hours Sitecore developer<br>Uday S_Viatris_May-22               | 1,850.00 | 349,650.00 | 0.00     | 349,650.00            | 18.00   | 62,937.00  | 412,587.00   |
| 4   | 201.00     | Hours Sitecore developer<br>Gaurang<br>Sheladiya_Viatris_May-22 | 1,700.00 | 341,700.00 | 0.00     | 341,700.00            | 18.00   | 61,506.00  | 403,206.00   |
| Sub Total   |            |   |          |            |          | 1,257,450.00          |         | 226,341.00 | 1,483,791.00 |
| Grand Total (INR)   |            |   |          |            |          |                       |         |            | 1,483,790.88 |
| Amount In Words: Rupees Sixteen Lakhs Fifty Two Thousands Two Hundred and Ninety Seven Only |            |   |          |            |          |                       |         |            |              |

|      | TAX (%) | NET Amount   | TAX        |
|------|---------|--------------|------------|
| SGST | 0.00    | 1,257,450.00 | 0.00       |
| CGST | 0.00    | 1,257,450.00 | 0.00       |
| IGST | 18.00   | 1,257,450.00 | 226,341.00 |

**A/C Holder Name:** Biztechnosys Infotech Pvt Ltd**A/C Number:** 344105000517**Bank Name:** ICICI Bank**Branch:** J.P.Nagar, Bangalore 560078**IFSC Code:** ICIC0003441**PAN Card:** AAFCB1887N**GST No:** 29AAFCB1887N1Z0**SWIFT Code:** ICICINBB002

# TAX INVOICE



DocuSigned by:  
*Mr. Kalpesh Vaza*  
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**Authorized Signature**