## Tax Invoice

## Invoice No. Dated LIGIONEST TECHNOLOGIES PVT LTD LNT/22-23/441 FLAT NO. 4,PL NO. 213., 2ND FLR., UNIQUE, 31-Mar-23 Mode/Terms of Payment ICON APARTMENT,, BHAIRAV NGR,, **Delivery Note** DHANORI, PUNE - 411015. LNT/DC/22-23/FEB25 7DAYS GSTIN/UIN: 27AAECL4221H1ZQ Other References Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@ligionest.com Buyer's Order No. Dated Buyer (Bill to) MAIL CONFIRMATION 20-Feb-23 TRUEVIBEZ PRIVATE LIMITED Dispatch Doc No. Delivery Note Date 2, F-203, ANJOR HOUSING SOCIETY,, VEERBHADRA 25-Feb-23 NAGAR,, BANER, PUNE Dispatched through Destination GSTIN/UIN : 27AAHCT9563F1ZW State Name : Maharashtra, Code : 27 Terms of Delivery **Description of Goods** HSN/SAC Quantity Rate Amount SI per No. 85044090 3,200.00 NOS 1 1.00 NOS 3,200.00 WAIU Bill Ki Nahi Dill Ki Suno Campaign LED: BX600C-IN UPS - APC SB22249012315 Output CGST @ 9% 288.00 Output SGST @ 9% 288.00 Total 1.00 NOS ₹ 3,776.00 Amount Chargeable (in words) E. & O.E INR Three Thousand Seven Hundred Seventy Six Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Tax Amount Rate Amount Amount 85044090 3,200.00 9% 9% 288.00 576.00 288.00 Total 288.00 288.00 3,200.00 576.00 Tax Amount (in words): INR Five Hundred Seventy Six Only Company's Bank Details Bank Name : HDFC BANK A/c NO - 4390 A/c No. : 50200052674390 Branch & IFS Code: AUNDH & HDFC0000052 Declaration for LIGIONEST TECHNOLOGIES PVT LTD We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **Authorised Signatory**

## Tax Invoice

FLICON State E-I	GIONEST TECHNOLOGIES PVT LT AT NO. 4,PL NO. 213,, 2ND FLR,, UI ON APARTMENT,, BHAIRAV NGR,, HANORI, PUNE - 411015. STIN/UIN: 27AAECL4221H1ZQ ate Name: Maharashtra, Code: 27 Mail: accounts@ligionest.com yer (Bill to) RUEVIBEZ PRIVATE LIMITED F-203, ANJOR HOUSING SOCIETY,, VEI AGAR,, BANER, PUNE STIN/UIN: 27AAHCT9563F1ZW ate Name: Maharashtra, Code:	LNT/2: Deliver: LNT/D Referen  Buyer's  MAIL (  Dispato	Invoice No.  LNT/22-23/441  Delivery Note  LNT/DC/22-23/FEB25  Reference No. & Date.  Buyer's Order No.  MAIL CONFIRMATION  Dispatch Doc No.			Dated 31-Mar-23 Mode/Terms of Payment 7DAYS Other References  Dated 20-Feb-23 Delivery Note Date 25-Feb-23 Destination			
SI	Description of Goods	Terms of Delivery  HSN/SAC   Quantity   Rate   per   Amount							
No.	WAIU Bill Ki Nahi Dill Ki Suno Can	85044090	1.00 NOS	3.200	0.00	NOS	3,200.00		
	BATCH: BX600C-IN UPS - APC SB22249012315  Output CGST @ 9% Output SGST @ 9%								288.00 288.00
		Total		1.00 NOS				₹	3,776.00
Amount Chargeable (in words)  E. & O.E  INR Three Thousand Seven Hundred Seventy Six Only									
	HSN/SAC	Cer	Central Tax			Tax		Total	
25	Value 85044090 3,200.		Rate 9%	Amount 288.00	Rate	te Amount Tax 9% 288.00		Tax Amount 576.00	
	Total 3,200.0			288.00	<i>3 /</i> 0		288.00		576.00 576.00
De We the	Tax Amount (in words): INR Five Hundred Seventy Six Only Company's Bank Details Bank Name : HDFC BANK A/c NO - 4390 A/c No. : 50200052674390 Branch & IFS Code: AUNDH & HDFC0000052  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true								
and correct.  Authorised Signatory									sed Signatory