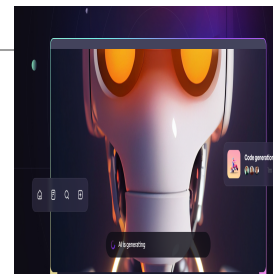




ZOHO Corporation Private Limited

942, Krisp IT Park, Vandalur Kelambakkam Road,
Kizhakottaiyur Village, Vandalur Taluk,
Chennai, Chengalpattu,
Pin Code: 600127
Tamil Nadu, India
Phone: +91 4469656278
Pan No: AAACZ4322M
CIN: U40100TN2010PTC075961
Tan No: CHEZ03229C
GSTIN: 33AAACZ4322M2Z9




TAX INVOICE

INVOICE#	: 1024250249967	Name Of State	: Haryana (06)
DATE	: 23 Oct 2024	License Order No	: RPCW277000327037298
TERMS	: Due On Receipt	License Sent to	: VitusCare Medlife Pvt. Ltd.
DUE DATE	: 23 Oct 2024	UserMail	: prabhat@vituscare.com
P.O.#	: 277000370173828	Place Of Supply	: Gurgaon

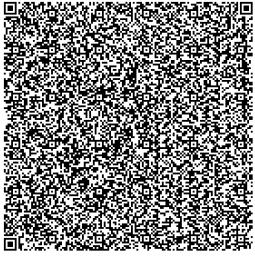
Bill To	Ship To
VitusCare Medlife Pvt. Ltd. Attn: prabhat@vituscare.com First Floor, Unit No. 123, Tower A, Suncity Success Tower, Sec 65, Gurgaon Gurgaon 122001 Haryana India GSTIN 06AAGCV0137Q1Z0	VitusCare Medlife Pvt. Ltd. First Floor, Unit No. 123, Tower A, Suncity Success Tower, Sec 65, Gurgaon Gurgaon 122001 Haryana India

Item & Description	Qty	Rate	IGST		Amount
			%	Amt	
314824SM Service : Zoho CRM Plan : Enterprise User : 5 Payment Duration : Monthly Start 19 October 2024 End 18 November 2024 SAC: 997331	1.00	15,000.00	18%	2,700.00	15,000.00

Total In Words Rupees Seventeen Thousand Seven Hundred Only Notes Thanks for your business.	Sub Total 15,000.00 IGST18 (18%) 2,700.00 Total ₹17,700.00 Payment Made (-) 17,700.00 Balance Due ₹0.00
	ZOHO Corporation Private Limited  Authorized Signatory



Scan the QR code to view the configured information.



IRN : **113adb62cd4f6b89f46d8900b47fca5922217a133c5ade2c3ff9c0247e6f**
Ack No. : **152419619267627**
Ack Date : **2024-10-23 15:43:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

