

Invoice No: STEPL20210002

TAX INVOICE

Invoice Date: 23-04-2020



Service Provider				Service Receiver			
Name: Subudhi Techno Engineers Pvt. Ltd Address : Plot No-327/2559 , Omfed Back side , Chandrasekharpur Bhubaneswar - 751017 Email : hr@subudhitechno.in Contact No : 0674-2741383				Name & Address of the party Name: Pabitra Swain Address : Rasulgarh, Pandra, Bhubaneswar, Odisha 751010 Contact No : 7894423488			
PAN No : AAZCS8036Q GST No : 21AAZCS8036Q1ZE				PAN No : AUKPS9546D GST No : 21AUKPS9546D1ZF			
Name Of the Work : PMS MONITORS ERP SOFTWARE SOLUTION							
Sl. No.	Details	HSN/SAC	Unit	Rate (Rs.)	Qty.	Amount	
1	PMS MONITORS ONLINE ERP SOLUTION FOR 18 DAY DEVELOPMENT WORK(FROM MARCH 12 TO MARCH 29)	998314	Per Month	24,000.00	1.000	24,000.00	
Total						24,000.00	
Add CGST @ 9 %						2,160.00	
Add SGST @ 9 %						2,160.00	
Total Payable						28,320.00	
Total Invoice Amount In words				Advance Payment Recived		0.00	
Twenty Eight Thousands Three Hundred And Twenty Rupees Only.				Net payable		28,320.00	
Bank Details		Common Seal		For Subudhi Technoengineers (P)Ltd.			
Account No : 50200044022080				Authorised Signatory			
Bank Name : HDFC BANK LTD							
Branch : District Centre, PN 10 Chandrashekharpur Bhubaneswar-751016							
IFSC Code : HDFC0001252							
Note: 1. Please issue Cheque/Draft in favour of "SUBUDHI TECHNO ENGINEERS PVT. LTD.".							