

Tax Invoice



Invoice No # A25009
Invoice Date May 02, 2025
PO Number / Version PO-24-10-002612

Billed By

Techjar Technologies Pvt Ltd
Shubham Centre, B2-204, Cardinal Gracious Rd,
Chakala, Andheri East,
Mumbai,
Maharashtra, India - 400099
GSTIN: 27AAJCT8489L1ZA
PAN: AAJCT8489L

Billed To

Bajaj Allianz Life Insurance Company Limited
BAJAJ ALLIANZ HOUSE , AIRPORT ROAD YERAWADA,
PUNE, DISTRICT - PUNE,
Pune,
Maharashtra, India - 411006
GSTIN: 27AADCA1701E1ZD
PAN: AADCA1701E

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Data Migration from Storage to LTO7 Tapes at DC (HSN/SAC: 998313)	18%	1	₹16,80,030	₹16,80,030.00	₹1,51,202.70	₹1,51,202.70	₹19,82,435.40
Data Migration from Storage to LTO7 Tapes at DC for Approx 2 point 7 Petabyte Data							

Total (in words) : NINETEEN LAKH EIGHTY TWO THOUSAND FOUR HUNDRED THIRTY FIVE RUPEES AND FORTY PAISE ONLY

Amount	₹16,80,030.00
CGST	₹1,51,202.70
SGST	₹1,51,202.70

Bank Details

Account Name

Techjar Technologies Private Limited

Account Number

259967230011

IFSC

INDB00000018

Account Type

Current

Bank

Indusind Bank

Total (INR)	₹19,82,435.40
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Terms and Conditions

- 1. Changes in Invoice if any, needs to be notified within 3 days of receipt

For any enquiry, reach out via email at Info@techjar.in, call on **+91 98509 55964**