

Invoice No: INV-14-MLIC2MSCV66T  
Issue Date: 2026-02-01  
Due Date: 2026-02-15  
Currency: USD

## Seller (From)

**Numor Technologies Pvt Ltd**  
3rd Floor, Tech Park  
Bengaluru, Karnataka 560102  
India  
Tax ID: 29ABCDE1234F1Z5  
Email: billing@numor.ai  
Phone: +91-9876543210  
SAC Code: 998313

## Bill To

**Wipro Pvt Ltd**  
Pune, Andaman and Nicobar Islands  
India  
accot@metron.com  
+91-9876543210  
Private Ltd

#	Description	Qty	Unit	Unit Type	Tax %	Total
1	Backend Development Services	10	100	pcs	18%	0
2	Cloud Setup	10	500	UNIT	28%	0

Subtotal	6000
CGST (18%):	162
SGST (28%):	162
Tax (26.33%)	1580
<b>Total</b>	<b>USD 7530</b>

Zero-rated export of services. Subject to reverse charge in the country of receipt.

## Bank / Payment Details

**Bank Name:** HDFC Bank  
**Account Name:** Numor Technologies Pvt Ltd  
**Account Number:** 123456789012  
**IFSC:** HDFC0000123  
**SWIFT:** HDFCINBBXXX  
**Bank Address:** HDFC Bank, MG Road Branch, Bengaluru

## Notes / Terms

- Net 15
- Thank you for your business.