

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.