## **TAX INVOICE**

Bill To

**Mind ITSys Private Limited** 

Attn: Mind ITSys Private Limited

Addr: 514, 5th Floor, D-Mall, Netaji Subhash Place, Pitampura, Delhi, India (Pin-110034)

GSTIN: 07AAJCM4911E1ZN

**ExeLance IT** 

Attn: Bhavik Kabaria

Jay Shree 34, 35 & 36 2nd floor,

Nandeshwari Society Opp.

GSTIN: 24AAIFE2909G1Z0

**INVOICE NUMBER** 

#028

DATE OF ISSUE 02/06/2022

UNIT COST	Days	AMOUNT
₹125,000,00	2	₹10.205.71
₹135,000.00	3	₹19,285.71
	UNIT COST ₹135,000.00	

SUBTOTAL ₹19,285.71

**DEDUCTION** 

18% IGST (TAX RATE)

> TAX ₹3,471.43

> > **INVOICE TOTAL**

₹22,757.14

**Account Number** 921020053388584

**Account Name** ExeLance IT **IFSC Code** UTIB0002083

> **Bank Name** AXIS BANK LIMITED

**Swift Code** AXISINBB047

**Account Currency** INR

**Account Address** 34 35,36 NANDESHWARI SOCIETY

> Zip code 395006

**TERMS** 

Please pay invoice before by 15/06/2022