

TECHWAVE SOLUTIONS PVT LTD

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GST No: 29AABCT1234A1Z5

TAX INVOICE

Invoice No: INV-2024-0847

Date: November 25, 2024

PO No: PO/2024/3421

Due Date: December 10, 2024

BILL TO:

Global Retail Corp
Attn: Accounts Payable
789 Commercial Street
Mumbai - 400013, Maharashtra
GST: 27AAGCG1234H1ZN

SHIP TO:

Global Retail Corp
Warehouse 5
Plot No. 45, MIDC Area
Pune - 411019, Maharashtra

Item	Description	HSN	Qty	Rate	Amount
1	Cloud Server Hosting - Annual	998314	1	■85,000	■85,000
2	SSL Certificate (Wildcard)	998315	2	■12,000	■24,000
3	Technical Support - Premium	998316	12	■8,500	■1,02,000
4	Data Backup Service	998317	1	■15,000	■15,000

Subtotal: ■2,26,000

CGST @ 9%: ■20,340

SGST @ 9%: ■20,340

Total Amount: ■2,66,680

Amount in Words: Rupees Two Lakh Sixty-Six Thousand Six Hundred Eighty Only

Payment Terms: Net 15 days | Bank: HDFC Bank | A/C: 50200012345678 | IFSC: HDFC0001234

This is a computer-generated invoice and does not require a signature.