

# Info Edge (India) Ltd

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## Tax Invoice ORIGINAL FOR RECIPIENT

|  |  |  |  |  |  |  |
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|  | | | | | | |
| **Customer Details** | | **Invoice** | | | **Billing/Supplier Information** | |
| **Bill-to/Ship-to Customer** Name: | | Version:  Document No: FF09-2122-  **017900**  Document Date:- **09-01-2024**  Supply Type: B2C  Document Type: INV  PO No:Jibin Alex | | | Info Edge (India) Ltd 203, 2nd Floor, North Block, Manipalcenter,  Front Wing, Dickenson Rd, Bengaluru, Karnataka  Supplier Place: Bangalore  Supplier State Code: 09 PAN No: AAACI1838D  GSTN No: 09AAACI1838D1ZU CIN No: L74899DL1995PLC068021  Salesperson: ONLINE  TRANSACTIONSJibin Alex | |
| **S No** | **HSN code and description** | | | | | **Rate** |
| 1 | Professional Certification | | | | | **105932.**00 |
| 86 | | |  | Item Total Amount | | **105932.**00 |
| Discount (10% off) | | **0.00** |
| Total Taxable Value | | **105932.00** |
| GST Rate | | **18%** |
| IGST | | **19067.80** |
| CGST | | **0.00** |
| Round Off | | **125000.00** |
| Gross Amount/ Total Invoice Value | | **125000.00** |
| Paid in Advance | | **INR. 125000.00** |
|  | | | |

Whether Tax is payable on reverse charge: No Is Service: "Yes"

66HSN Code: 998668

**DSC**

**Info Edge (India) Ltd Authorized Signatory**



**Info Edge (India) Ltd**

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## Annexure

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| **Customer Details** | | **Invoice** | **Billing/Supplier Information** | | |
| **Bill-to/Ship-to Customer** | | Document No: FF09-2122-  **017900** | Info Edge (India) Ltd | | |
|  | |  | PAN No: AAACI1838D  GSTN No: 09AAACI1838D1ZU | | |
|  | |  | CIN No: L74899DL1995PLC068021 | | |
| **S No** | **Description of Services** | | | **Start Date** | **End Date** |
| 1 | Professional Certification | | |  | UNLIMITED |

|  |  |  |
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| **Regd. office of Info Edge (India)** | **Corporate Office B-8,**  **Sector 132, NOIDA - 201304, Uttar**  **Pradesh, India** |  |
| 203, 2nd Floor, North Block, Manipal Center, |  |
| Front Wing, Dickenson Rd, Bengaluru, Karnataka 560042 | **Support**  [**E-Mail: contact@naukrilearning.co**](mailto:E-Mail:%20contact@naukrilearning.co)  **8040092855** |
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| **Payee Bank Details** | |
| **Payee Name** | **Info Edge India Pvt Ltd**  **(DEEPAK VERMA)** |
| **Bank Name** | **IDBI BANK** |
| **Bank Account No** | **0200104000378697** |
|  | **IBKL0000004** |

* The Invoice is recognized subject to realization of Payment.
* All cheques / DD should be made in favor of **'Info Edge (India) Ltd.'** Payable in India.
* Refer Terms and Conditions at <http://jobsearch.naukri.com/termsconditions>
* All disputes subject to Delhi Jurisdiction only.