



Company: Eloquent Info Solutions Pvt Ltd  
 Website: www.workindia.in  
 Email: help@workindia.in  
 CIN: U74120MH2015PTC266883  
 Reg. Add: B 1406, Ashok Towers B Ambedkar Road, Parel  
 Mumbai 400012 IN

Original for  
 Recipient

### Tax Invoice

**ELOQUENT INFO SOLUTIONS PRIVATE LIMITED**  
 5th FLOOR, 575, HELLO WORLD, 5th MAIN, 6TH  
 VICTOR, HSR LAYOUT, BENGALURU, Karnataka -  
 560102  
 E-mail: help@workindia.in  
 PAN No.: BAICE0186G  
 GSTIN No.: 29AAC0186G1Z9  
 Place of Supply: Karnataka

Date: 08-04-2021  
 Invoice No: CHN/APR21/00972  
 Bill To: HINDUSTAN SCALE CO  
 GSTIN No.: 27AAC7H2129F12P  
 State: Maharashtra

S No	Description	Quantity	Price (Rs.)	Total (Rs.)
1	Job Posting - Rs. 2242 Wallet Recharge Plan	1	1900.00	1900.00
Taxable Amount (Rs.)				1900.00
CGST (9% 0%) (Rs.)				0
SGST (9% 0%) (Rs.)				0
IGST (@18.0%) (Rs.)				342.0
Total Invoice Value (Rs.)				2242.00

Amount in Words: TWO THOUSAND, TWO HUNDRED AND FORTY-TWO ONLY

Mode of payment: ONLINE

edn Code for services supplied: 998229

Nature of services: Other Information Technology Services n.e.c

#### Bank Details:

Account Name: Eloquent Info Solutions Private Limited  
 Account Number: 228305000379  
 Bank: ICICI Bank  
 Branch: CHENAI ROAD  
 IFSC CODE: ICIC0001243

This is a computer generated invoice and  
 does not require signature

E & O.E.

*1st Invoice  
 8/4/21  
 pd by gpay (rachana)*

*pd by gpay (rachana)  
 on 8/4/21*