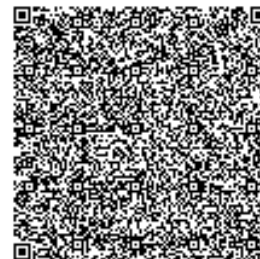


TAX INVOICE

e-Invoice



IRN : b9ddb4b0f95fbd3d7c02d548f165fd697a2295a-48263dabe74553f393b79de

Ack No. : 172313982563187

Ack Date : 7-Dec-23

SIG SYSTEMS PVT. LTD. T-2, 3RD FLOOR, USHA CHAMBER, CENTRAL MARKET, ASHOK VIHAR, PHASE - 1, CODE-07 GSTIN/UIN: 07AACCS2338E1ZN State Name : Delhi, Code : 07 CIN: U72200DL1996PTC083443 E-Mail : accounts@sigsystems.com		Invoice No. SIG/23-24/0924		Dated 29-Nov-23	
Consignee (Ship to) THE INSTITUTE OF COMPANY SECRETARIES OF INDIA C-37, ICSI HOUSE, INSTITUTIONAL AREA, SECTOR 62 NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201309 GSTIN/UIN : 09AAATT1103F2ZX State Name : Uttar Pradesh, Code : 09		Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) THE INSTITUTE OF COMPANY SECRETARIES OF INDIA C-37, ICSI HOUSE, INSTITUTIONAL AREA, SECTOR 62 NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201309 GSTIN/UIN : 09AAATT1103F2ZX State Name : Uttar Pradesh, Code : 09		Reference No. & Date.		Other References	
		Buyer's Order No. 9830/2023-24		Dated 25-Apr-23	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RENTAL CHARGES FOR THE LAPTOP DELL LATITUDE 7490 I5, 8TH GEN, 8GB RAM, 512GB HDD @2014/- PER UNIT PER MONTH W.E.F. 14.09.2023 TO 13.10.2023	997315	9.0000 NOS	2,014.00	NOS		18,126.00
2	RENTAL CHARGES FOR THE LAPTOP DELL LATITUDE 7490 I5, 8TH GEN, 8GB RAM, 512GB HDD @2014/- PER UNIT PER MONTH W.E.F. 15.09.2023 TO 14.10.2023	997315	1.0000 NOS	2,014.00	NOS		2,014.00
							20,140.00
Less : IGST @ 18% ROUND OFF +/-							3,625.20 (-)0.20
Total							10.0000 NOS
							₹ 23,765.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Three Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997315	20,140.00	18%	3,625.20	3,625.20
Total	20,140.00		3,625.20	3,625.20

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Twenty Five and Twenty paise Only**

Remarks:
RENTAL DURATION : AS MENTIONED ABOVE.
Company's PAN : **AACCS2338E**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **0387201008229**
Branch & IFS Code: **WAZIRPUR, DELHI-110052 & CNRB0000387**
for **SIG SYSTEMS PVT. LTD.**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice