

Tax Invoice

<div></div> <div>SAREGAMA INDIA LIMITED No-8, Shed No-31, 18 KM, Old Madras Road, Virgo Nagar Post, Karnataka, Bengaluru Urban 560049 GSTIN/UIN: 29AAACT9815B1ZC Company's PAN: AA ACT9815B State Name : Karnataka, Code : 29</div>							Invoice No. INV-0000000318		Dated June 12,2024	
							Mode/Terms of Payment 14		Dispatch Doc No.	
Buyer (Bill to) 6 LIVO TECHNOLOGIES PRIVATE LIMITED UNIT NO.14ESI, EAST TOWER, 14TH FLOOR, NEWTOWN, 700156, KOLKATA, KOLKATA, Kolkata, West Bengal GSTIN/UIN : 19AABCZ0038M1Z2 State Name : West Bengal, Code : 19							Consignee (Ship to) 6 LIVO TECHNOLOGIES PRIVATE LIMITED UNIT NO.14ESI, EAST TOWER, 14TH FLOOR, NEWTOWN, 700156, KOLKATA, KOLKATA, Kolkata, West Bengal State Name : West Bengal, Code : 19 Place of Supply : West Bengal			
SI No.	Particulars	HSN/SAC	Qty	UOM	MRP	Rate	Discount	Taxable Amount	IGST	Total Amount
1	Repairing Services 33000015	995419	2	hour	1,200.00	1,200.00	0.00	2,400.00	(18.00%) 432.00	2,832.00
									Sub Total (INR)	2,400.00
									Total IGST (INR)	432.00
									Grand Total (INR)	2,832.00
HSN/SAC		Taxable Value		IGST		Total Tax Amount				
				Rate	Amount					
995419		2,400.00		18.00%	432.00		432.00			
Total		2,400.00		432.00		432.00				
Amount Chargeable (in words) INR TWO THOUSAND EIGHT HUNDRED AND THIRTY-TWO ONLY							E. & O.E			
Remarks: Declaration: Created By: Sonie Kushwaha							Company's Bank Details Bank Name :ICICI Bank A/c No. :356245875596 Branch & IFS Code :ICIC0000006			
							for SAREGAMA INDIA LIMITED 			