




UCO Bank Bldg (Old), Eastern Valley Public School (3rd Floor), Adabari Tiniali, Guwahati - 781012
Cell: 9864081806
GSTIN: 18AJZPD9984G1Z8

| Tax Invoice | |
|--------------------------|---|
| Invoice Details | Bill to Party |
| Invoice No.: ALG00027 | Name: VSS Tech Solution Pvt. Ltd. |
| Invoice Date: 04/08/2018 | Address: 20, 1st Floor, National Park, Lajpat Nagar 4, New Delhi - 110024 |
| Reverse Charge: No | GSTIN: 07AAFCV0689L1ZS |
| State: Assam, Code: 18 | State: Delhi, Code: 07 |

| SL NO. | Services Description | HSN/ SAC Code | Qty. | Price | SGST (%) | CGST (%) | IGST (%) | Amount (₹) |
|--|---|---------------|------|--------------------------|------------|------------|------------|--------------|
| 1 | Professional Services related to Information Technology | 998313 | 1 | 77500.00 | 0 | 0 | 18 | 91450.00 |
| Total | | | | | | | | 91450.00 |
| Total invoice amount in words | | | | Total amount before Tax | | | | 77500.00 |
| Ninty One Thousand Four Hundred Fifty only | | | | Total Tax Amount (18%) | | | | 13950.00 |
| | | | | Total Amount after Tax | | | | 91450.00 |

| Bank Details | Certified that the particulars given above are true and correct |
|--------------------------------|---|
| Bank Name: State Bank of India | <div>For Alegra Labs</div>  |
| Bank A/C No.: 37114198646 | |
| Bank IFSC: SBIN0000078 | |
| PAN No.: AJZPD9984G | |
| | Authorised Signatory |