

## 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.: ALG00036    | Name: VSS Tech Solution Pvt. Ltd.                                         |  |  |  |  |
| Invoice Date: 02/01/2019 | 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<br>NO.                                                            | Services Description                                       | HSN/ SAC<br>Code | Qty. | Price      | SGST<br>(%) | CGST<br>(%) | IGST<br>(%) | Amount<br>(₹) |
|----------------------------------------------------------------------|------------------------------------------------------------|------------------|------|------------|-------------|-------------|-------------|---------------|
| 1                                                                    | Professional Services related to Information<br>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 Amou | unt after T | ax          |             | 91450.00      |

| Bank Details                   |                      |  |  |  |  |
|--------------------------------|----------------------|--|--|--|--|
| Bank Name: State Bank of India |                      |  |  |  |  |
| Bank A/C No.: 37114198646      |                      |  |  |  |  |
| Bank IFSC: SBIN0000078         | Jany Janguta Dr      |  |  |  |  |
| PAN No.: AJZPD9984G            | 0000                 |  |  |  |  |
|                                | Authorised Signatory |  |  |  |  |