



43-106/1-60,Andhra Prabha Colony,  
Nangamuri Nagar, Vijayawada - 520 015  
**Mobile :** 9676767363, 7396662009  
**GST No.:** 37AABCZ8572E2ZX

**BILL OF SUPPLY**  
**Invoice Number**  
**Invoice Date**  
**Work Order No.**

ORIGINAL FOR RECIEPT	
	508/2024/10/1
	15-10-2024
<b>Date</b>	02-07-2024

#### BILL TO

**Andhra Pradesh Heavy Machinery Electrical Private Limited**  
Kondapalli, Ibrahimpatnam Mandal - 521 228  
Phone Number : 91 866 2871360  
Place of Supply :Andhra Pradesh  
**GST No.37AABCA8915A1Z0**

Sl.No.	Service	HSN Code	QTY	Rate	GST%	CGST	SGST	Total
1	Annual Maintenance Charges for Software in Cloud Computing for the period from 01.08.2024 to 31.08.2024, 1 Month @30000/- Per Month		1	25424.00	18%	2288.00	2288.00	30000.00

<b>TOTAL</b>	<b>1</b>	<b>25424.00</b>	<b>2288.00</b>	<b>2288.00</b>	<b>30000.00</b>
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	CGST	SGST
GST @ 18%	2288.00	2288.00

#### BANK DETAILS

Name : 508 Bytes Software Pvt Ltd  
IFSC Code : HDFC0009354  
Account No : 50200064672964

Bank & Branch N HDFC Bank, AJITH SINGH NAGAR

#### TERMS AND CONDITIONS

1. All disputes are subjected to Vijayawada jurisdiction only

<b>Taxable Amount</b>	<b>25424.00</b>
Total Tax	4576.00
<b>Gross Total</b>	<b>30000.00</b>
Discount	0.00
<b>Invoice Total</b>	<b>30000.00</b>

RUPEES THIRTY THOUSAND ONLY

Authorised Signature for 508 Bytes Software Pvt Ltd