

Rucha Yantra LLP
C-5/9(B), Five Star MIDC, Shendra
Aurangabad, Maharashtra
India, 431154
9860300193
 mis@ruchagroup.com

Invoice No. - 4702165842526208
 Account No. - 5634955373707264
 Purchase Order No. - NA
 Date - 15-FEB-2020
 Place of Delivery - Maharashtra
 Customer GSTIN - 27AAUFR3798N1ZX
 Reverse Charges - No

SI No .	Item	HSN / SAC	Quantity	Unit Price in INR	Amount without GST	CGST 9%	SGST 9%	IGST 18%	CESS 0%	Amount with GST
1	G Suite Basic yantrallp.com	SAC-998315	10	1800.0	18000.0	0.0	0.0	3240.0	0.0	21240.0
	Adjustment				0.0	0.00	0.00	0.00	0.00	0.0
					Sub Total	Total CGST	Total SGST	Total IGST	Total CESS	Total
					18000.0	0.0	0.0	3240.0	0.0	21240.0

Remarks

Service Period G Suite Basic is 15-FEB-2019 to 15-FEB-2020.
 Renewal date for G Suite Basic is 15-FEB-2020.
 (Last invoice amount due) Rs 31086.9 - (Payment) Rs 0.0 + (Adjustment) Rs 0.0 + (Current Invoice Amount) Rs 21240.0 = (Amount Due) Rs 52326.9
 Please deduct the TDS on Sub Total Amount Only.
 PAN No:- AACCI3985P
 GSTIN:- 19AACCI3985P1ZQ
 Place of Supply:- Kolkata, West Bengal.
 Cheque Collection Fee Rs. 150/- which needs to be paid directly to the associate appointed.
 This is computer generated Invoice and requires no signature.
 Kindly Note: As per the Goods & Service Tax (GST) guidelines, we request you to provide your Goods & Service Tax (GST) details to avoid Reverse Charge.

BANK ACCOUNT NAME: INFIFLEX TECHNOLOGIES PRIVATE LIMITED
 BANK NAME: ICICI BANK LTD.
 BRANCH NAME: MANIKANCHAN SEZ, SALT LAKE CITY
 ACCOUNT NUMBER: 022905001527
 IFSC CODE: ICIC0000229

For Infiflex Technologies Private Limited
 B4, 2nd Floor, Rishi Tech Park
 Premises No. - 02-360, Street No:- 360, New Town Rajarhat
 Kolkata - 700160, INDIA
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