

Tax Invoice
(This is a self generated tax Invoice for)

Recipient (Importer)		Supplier (Foreign Service Provider)
		Name: Upwork Global Inc. Address: 530 Lytton Avenue, Suite 100 Country: United States of America GST ID: 9923USA290440SE
Invoice No.	GRC-07	Currency: USD
Invoice Date	Oct 31, 2025	SAC Code: 998313

S. No.	Date	Description of Service	Transaction ID	Transaction Type
1	2025-10-01	200 Connects	851535531	Connects
2	2025-10-10	200 Connects	854245004	Connects
3	2025-10-19	Freelancer Plus Monthly membership	856558996	Subscription

Total Taxable Value

Amount in Words:

Tax Calculation under RCM

GST Type	Rate
IGST	18%

Total Taxable Value: ₹7,082.78

IGST Payable under RCM: ₹1,274.90

Grand Total: ₹8,357.68

Amount in Words: #NAME?

This is a self-invoice issued by the recipient under Section 31(3)(f) of the CGST Act, 2017 read with Rule 46 of India. Tax on this supply is payable by the recipient under the Reverse Charge Mechanism as per Section 5(3)

Reverse Charge)

ider)

301 Palo Alto CA 94301 USA

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Transaction Summary	Amount \$	Exchange Rate (USD to INR)	Amount Taxable Value (INR)
200 Connects fee	\$30.00	₹88.68	₹2,660.49
200 Connects fee	\$30.00	₹88.76	₹2,662.65
Subscription Renewal Charges	\$19.99	₹88.03	₹1,759.64
\$79.99			₹7,082.78
#NAME?			
		Amount (INR)	
		₹1,274.90	
		For, Company name	
f the CGST Rules, 2017, for import of services from a person located outside of the IGST Act, 2017.			

TAX INVOICE

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS OF UNDERTAKING WITHOUT PAYMENT OF IGST)

MODERN TECHNOLOGY	Invoice No.	Dated
411, ATHENA AVENUE	G-07-2	12-Sep-2025
BEHING JAGUAR SHOW ROOM	Supplier's Ref.	Other Reference(s)
GOTA, AHMEDABAD - 382481		Invoice for August 2025
GSTIN/UIN: 24BZWPP1859G1ZR	Country:	United States of America
State Name : Gujarat, Code : 24	LUT/Bond No.:	AD240325101103Y
Buyer	From:	To:
OCENTURE, LLC	01-04-2025	31-03-2026
6440 SOUTHPOINT PARKWAY, STE 300		
JACKSONVILLE, FLORIDA 32216 USA		

SI	Particulars
No.	
1	Software Support Services
	Total

Amount Chargeable (in words)	
one hundred seventy-four thousand	
HSN/SAC	Taxable
	Value
998313	₹174,000.00
Total	₹174,000.00
Tax Amount (in words) :	NIL
	for MODERN TECHNOLOGY
	Authorised Signatory

This is a Computer Generated Invoice

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TAX INVOICE

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS I
OF UNDERTAKING WITHOUT PAYMENT OF IGST)

MODERN TECHNOLOGY	Invoice No.	Dated	
411, ATHENA AVENUE	G-14	31-Mar-2026	
BEHING JAGUAR SHOW ROOM	Supplier's Ref.	Other Reference(s)	
GOTA, AHMEDABAD - 382481		Invoice for Month March 2	
GSTIN/UIN: 24BZWPP1859G1ZR	Country:	United States of America	
State Name : Gujarat, Code : 24	LUT/Bond No.:	AD240325101103Y	
Buyer	From:	01-04-2025	To: 31-03-2026
OCENTURE, LLC			
6440 SOUTHPOINT PARKWAY, STE 300			
JACKSONVILLE, FLORIDA 32216 USA			

SI	Particulars		
No.			
1		Software Support Services	
	Total		

Amount Chargeable (in words)			
four thousand dollars			
HSN/SAC		Taxable	Integrated
		Value	Rate
998313		\$4,000.00	0%
Total		\$4,000.00	
Tax Amount (in words) :		NIL	
		for MODERN TECHNOLOGY	
			Authorised Signatory

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TAX INVOICE

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS OF UNDERTAKING WITHOUT PAYMENT OF IGST)

MODERN TECHNOLOGY	Invoice No.	Dated
C-902, SEVENTH AVENUE	G-001	12-Feb-2025
VISHNUDHARA CROSS ROAD	Supplier's Ref.	Other Reference(s)
GOTA, AHMEDABAD		
GSTIN/UIN: 24BZWPP1859G1ZR	Country:	India
State Name : Gujarat, Code : 24	LUT/Bond No.:	AD240325101103Y
		GST No.:
Buyer	From:	To:
Y5Home Technologies LLP	01-04-2025	31-03-2026
E-56/57, Sector 26, G.I.D.C,		
Gandhinagar, Gujarat - 382028		
India		

Sl	Particulars
No.	
1	Software Support Services
	Total

Amount Chargeable (in words)	
nine thousand four hundred forty	
HSN/SAC	Taxable
	Value
998313	9440.00
	Rate
	0%
Total	9440
Tax Amount (in words) :	NIL
	for MODERN TECHNOLOGY
	Authorised Signatory

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TAX INVOICE

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATION:
OF UNDERTAKING WITHOUT PAYMENT OF IGST)

MODERN TECHNOLOGY		Invoice No.		Dated	
C-902, SEVENTH AVENUE		G-003		04-Oct-2025	
VISHNUDHARA CROSS ROAD		Supplier's Ref.		Other Reference(s)	
GOTA, AHMEDABAD					
GSTIN/UIN: 24BZWPP1859G1ZR		Country:		India	
State Name : Gujarat, Code : 24		LUT/Bond No.:	AD240325101103Y	GST No.:	24BZWPP185
Buyer		From:	01-04-2025	To:	31-03-2026
GANESH MULTI TRADE					
GSTIN/UIN: 24AAVFG9415E1Z6					
NEAR SHUKAN MALL, B-513, EMPIRE BUSINESS HUB, SOLA SCIENCE CITY ROAD, Ahmedabad, Gujarat, 380060					
India					
SI No.	Particulars				
1	Software Support Services for Admin Portal & App for Brand MahakaITMX				
Amount Chargeable (in words)					
#NAME?					
HSN/SAC				Taxable	Integrate
				Value	Rate
998313				₹ 84746.00	18%
Total					
Tax Amount (in words) :					
#NAME?				for MODERN TECHNOLOG	
					Authorised Signatory
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S UNDER BOND OR LETTER	
59G1ZR	
HSN/SAC	Amount
998313	₹ 84746.00
	₹ 84746.00
E. & O.E	
ed Tax	Total
Amount	Tax Amount
₹ 15254.28	₹ 100000.28
	₹ 100000.28
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