

QUOLAM BUSINESS SOLUTIONS PVT LTD TAX INVOICE GSTIN :27AAACQ2604H1ZQ

Bill to

Swaminathan somecompany Itd

GSTIN: 12357858

Ship to

Swaminathan somecompany Itd

Invoice no: 12345 contact person: Rakesh

Contact No:9061955456 invloice date:27/09/21

| SL No: | Description | SAC | Taxable value | SG: Rate | ST CGST IGST Amt Rate Amt Rate Amt |
|--------|-----------------|--------|---------------|-------------|---------------------------------------|
| 1 | Product support | 998574 | 120000 | 5 | 6000 |

Total 120000 6000

Total Invoicable value 126000

Total Invoicable value in words one lakh twenty six thousand

PAN:8952144 TAN:8952144 CIN:8952144 Details of payment through RTGS/NEFT

Bank:HDFC Branch:Nerul

Account name: Rakesh Krishnan

Account no:26587122 IFSC Code:SBIN00123 Swift code:26587122

for Qualcon solutions private

limited

Labshin P. V.



Thank you for your business Qualcon business solutions

204 millenium business park navi mumbai