## **TAX INVOICE**



## QUOLAM BUSINESS SOLUTIONS PVT LTD GSTIN :27AAACQ2604H1ZQ

Bill to

Swaminathan somecompany Itd Swaminathan somecompany Itd Swaminathan somecompany Itd

**GSTIN: 12357858** 

Invoice no: 12345 contact person: Rakesh Contact No:9061955456

invloice date:27/09/21

Lahshin P.V.

**Address** 

Swaminathan somecompany Itd Swaminathan somecompany Itd

| SL No: | Description     | SAC    | Taxable value |   | SST<br>Amt | CG<br>Rate | IGS<br>Rate | T<br>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



Thank you for your business

**Qualcon business solutions** 

204 millenium business park navi mumbai Nerul navi mumbai near metro station