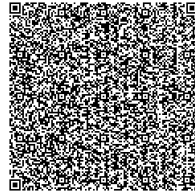


TAX INVOICE							
Original for Recipient							
Invoice Number : 2122100787		PO / Reference Number : Agreement			Place Of Supply : Maharashtra		
Invoice Date : 11-06-2021		PO Date : 01-04-2021					
Details of Receiver (Billed To)		Details of Consignee (Shipped To)			QR CODE		
BAJAJ HOUSING FINANCE LIMITED B2 BUILDING, 5TH FLOOR,, CEREBRUM IT PARK,, HOLY CROSS ROAD, KALYANI NAGAR PUNE-411014 State : Maharashtra State Code : 27 GSTIN : 27AADCB6018P1ZD Contact Person : Deepak Jain		BAJAJ HOUSING FINANCE LIMITED B2 BUILDING, 5TH FLOOR,, CEREBRUM IT PARK,, HOLY CROSS ROAD, KALYANI NAGAR PUNE-411014 State : Maharashtra State Code : 27 GSTIN : 27AADCB6018P1ZD Contact Person:			INV 		
Invoice IRN Number: 87e08704f2db30872f10a6d8ceac779120998051515504b80aad4d46599670e2							
Sr.No	Particulars	HSN SAC	Taxable Amount (INR)	CGST(9%) (INR)	SGST(9%) (INR)	IGST(18%) (INR)	UTGST (INR)
1	Content Development from 01/05/2021 to 31/05/2021	998313	65,000.00	5,850.00	5,850.00	0.00	0.00
2	Java Developer from 01/05/2021 to 31/05/2021	998313	95,000.00	8,550.00	8,550.00	0.00	0.00
3	Webcenter developer from 01/05/2021 to 31/05/2021	998313	95,000.00	8,550.00	8,550.00	0.00	0.00
<b>Total</b>			<b>2,55,000.00</b>	<b>22,950.00</b>	<b>22,950.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Invoice Value (In words) :</b> Rupees Three Lakh Nine Hundred Only <b>Total Invoice Value (In figure) :</b> <b>Rs3,00,900.00</b> <b>Amount of Tax subject to Reverse charge : Rs.0.00</b>							
<b>Terms and Conditions :</b> 1. Interest will be charged at 2% per month if bills are not paid within 30 days from the date of invoice 2. Any dispute with respect to services provided under this invoice should be intimated within 15 days from the date of receipt of invoice or service rendered, whichever is earlier. Any claim thereafter shall not be entertained. 3. For NEFT / RTGS transfers, intimate at: accountsreceivable@cloverinfotech.com with invoice number/payment advice 4. For invoice / GST related queries, send an email to accountsreceivable@cloverinfotech.com or call us at 022-29262023 Any dispute / claims with respect to invoice shall be subject to the exclusive jurisdiction of Courts in Mumbai, India 5. <b>MID : 037122000731497</b> <b>NEFT Details: Bank Name: Axis Bank Ltd; bank Branch &amp; Address: Bund Garden branch, Pune-411002; Bank A/c No: 073010200015783; IFS CODE: UTIB0000073, MICR CODE: 411211003; Cheque drawn on: CLOVER INFOTECH PRIVATE LIMITED</b>							
<b>PAN : AABCC7544B</b> <b>GSTN : 27AABCC7544B1ZY</b> <b>TAN : PNEC05275E</b> <b>MSME UAM NO: UDYAM-MH-18-0010986</b>		for Clover Infotech Pvt. Ltd.    Authorized Signatory					

## Clover Infotech Private Limited

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 Registered Office: Clover Centrum, No.5, Galaxy Society, 245 Boat Club Road, Pune 411 001, Maharashtra, India. Tel: +91 20 26160022/23/24, 6726 5700 Fax: +91 20 2616 0020  
 Website: [www.cloverinfotech.com](http://www.cloverinfotech.com) Email: [clover.info@cloverinfotech.com](mailto:clover.info@cloverinfotech.com) CIN No. U72200PN2000PTC014922