

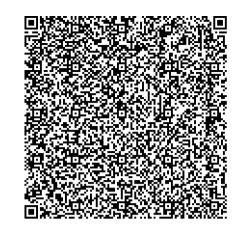
## ARK Infosolutions Pvt. Ltd.

## REGD. OFFICE:F-28 Okhla Industrial Area Phase 1, New Delhi-110020 CIN NO: U72900DL2012PTC238615 Website: www.arkinfo.in

## Tax Invoice

IRN NO: 5d4f8d3233122927c3587ef6044afb313763609b8ec6a3aa591922485690e781

Details of Ship From(Consigner)	PO No.	:AMPO2402 /	Invoice No.	: TX2327130528			
ARK INFOSOLUTIONS PVT LTD			318		Date	: 29.03.2024	
Gala No. 109, 1st Floor, Samruddhi,			PO Date	:28.02.2024	Currency	: INR	
Sagar Plaza Complex, Near Bhoidapada,			Document No.	:2324038465			
Sativali Road Vasai (EAST). Palghar.			End User Details :SILVER				
401208			TOUCH TECHNOLOGIES LIMITED Reverse Charge: NO			ge: NO	
State: MAHARASHTRA TEL. No. :	Other Ref. :						
02242018000							
GSTIN: 27AAKCA7602H1ZO	State	27			Place of Supp	oly:Gujarat	



Details of Receiver(Billed to)

Silvertouch Technologies Ltd.

2nd Floor, Saffron Complex, Nr. Panchvati Circle, Ambawadi Ahmedabad 380006

State :GUJARAT Tel. No. : Mobile No. :

Email ID :nilesh@silvertouch.com PAN No. :

Details of Consignee(Shipped to)
Silvertouch Technologies Ltd.

2nd Saffron, Nr, Panchvati Circle, Ahmedabad 380006

State :GUJARAT Tel. No. : Mobile No. :

Email ID :nilesh@silvertouch.com

GSTIN :24AACCS6474P1ZR				State Code	24	GSTIN :24AACCS6474P1ZR				State Code		24				
s.n	Item	Material Description	HSN / SAC	Qty	Unit	Rate	Total	Disc.	Add Disc.	Taxable Value		CGST	sg	ST/UTGST		IGST
	Code		Code													
											Rate%	Amount	Rate%	Amount	Rate%	Amount
1		CorelDRAW Graphics Suite Enterprise CorelSure Maintenance Renewal (1 Year) (1-4) Remarks:	998313	2	EA	17,050.00	34,100.00	0.00	0.00	34,100.00	0.00	0.00	0.00	0.00	18.00	6,138.00
		TOTAL		2			34,100.00	0.00	0.00	34,100.00		0.00		0.00		6,138.00
												Amount Pofe	To To	•		24 100 00

TOTAL Invoice Amount in words: INR FORTY THOUSAND TWO HUNDRED THIRTY EIGHT RUPEES ONLY.

Payment Terms :100% Advance

Amount Before Tax	34,100.00
Add CGST	0.00
Add SGST/UTGST	0.00
Add IGST	6,138.00
Total Amount (GST)	6,138.00
Add TCS	0.00
Total Amount After Tax	INR 40,238.00



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Original for Receipient

Invoice No.: TX2327130528

BANK DETAILS:

Beneficiary Name ARK Infosolutions Private Limited.

Beneficiary Bank Yes Bank Ltd.

Branch Name Noida

Account No. 001481300000521

Bank Address PLOT NO. 38, BLOCK H1A Sector-63, Noida - 201301, Uttar Pradesh

SWIFT CODE YESBINBB IFS Code YESB0000014

Received the above mentioned goods/services in good condition & to my satisfaction.

DATE: CUSTOMER'S SIGN & STAMP

READ AND UNDERSTOOD TERMS & CONDITIONS OF SALE/SERVICES MENTIONED OVERLEAF

Remarks:

Certified that the particulars given above are true and correct.

For ARK Infosolutions Pvt. Ltd.

Authorised Signatory