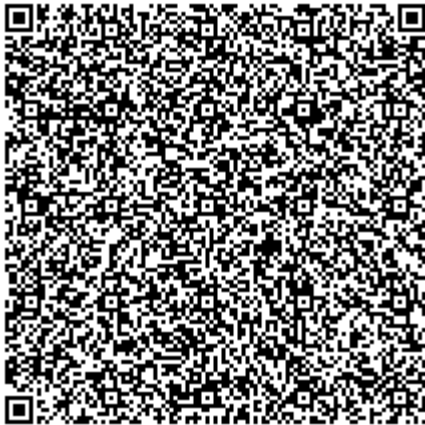




Logix Infosecurity Pvt. Ltd.

Unit no.127, bldg. No. 2 (A-3), Sector - 1, Millenium Business Park, Mahape,
Navi Mumbai - 400 710
Tel: 91-22-4102 4545 | Email: accounts@logix.in
State: 27-MAHARASHTRA
GSTIN: 27AAACL6138R1ZX
PAN No: AAACL6138R
CIN: U72100MH1999PTC121303



TAX INVOICE

Original for Recipient

IRN: 5a0e1f8dbe639f378f6a1a4f73f8e60580695830240a862b7cc22188ae1dbd55	Ack No: 122420429484246	Ack Date: 04-03-2024 11:27
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Billing To: Kind Attn: Vinod Kadia,Alpesh Lakum SILVER TOUCH TECHNOLOGIES LTD 2nd Floor, Saffron Tower,Opp. Central Mall, Panchvati Cross Road,Ahmedabad Pincode: 380006 State: Gujarat GSTIN: 24AACCS6474P1ZR Place of supply: 24-GUJARAT	Delivery To : SILVER TOUCH TECHNOLOGIES LTD 2nd Floor, Saffron Tower,Opp. Central Mall, Panchvati Cross Road,Ahmedabad Pincode: 380006	Customer ID : 44838 Invoice No. : ILPL202324010270 Invoice Date : 01-03-2024 PO No. : Email Confirmation PO Date : 29-02-2024 PAN : AACCS6474P
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Sr. No.	Description	HSN / SAC	Qty	Rate (₹)	Total (₹)	IGST	
						Rate (%)	Amount (₹)
1	MICROSOFT 365 BUSINESS STANDARD P1Y From 28-02-2024 To 14-11-2024 Support : Standard	997331	1	6447.00	6447.00	18.00	1160.46
2	CLOUD EMAIL ADVANCE THREAT PROTECTION - O365 From 28-02-2024 To 14-11-2024 Support : Standard	998315	1	215.00	215.00	18.00	38.70
	Total				6662.00		1199.16

Total Order Value (in figure) :₹ **7861.16**

Total Order Value (in words) :₹ **Seven Thousand Eight Hundred and Sixty One Rupees and Sixteen Paise Only**

Remark :
Fresh 1 id of MICROSOFT 365 BUSINESS STANDARD with Cloud Email ATP for O365 on the domain silvertouchtech.co.uk (tenant: silvertouchtech.onmicrosoft.com) on prorata till end date 14th November 2024.

GST Declaration: We hereby declare that our Registration Certificate under the Goods & Services Tax Act,2017 is in force on the date of which the sale specified in this tax invoice is made by us and that the transaction of sale covered by the Tax invoice has been effected by us and it shall be accounted for in the turnover while filling of return, and the due tax , if any , on the sale has been paid or shall be paid.

Terms and Conditions:

- Interest @24% will be charged on all Bills not settled on Due Date
- Payment Terms: Advance 100% Payment
- Note: In case of any discrepancies, please inform in writing or e-mail within 7 days from date of invoice failing which it will be construed that the invoice has been accepted in all respect and is good for payments as per mutually agreed T&C.

Bank Wire Transfer:

- Payment for : Logix Infosecurity Pvt. Ltd.
- Name of Beneficiary Bank : Axis Bank Ltd.
- Beneficiary A/c No : 124010200005005
- SWIFT Code : AXISINBB124
- IFSC/NEFT Code : UTIB0000124
- Branch : 211 Dadar (East) | City : Mumbai
- Courier Cheque at: Logix Infosecurity Pvt. Ltd., Unit 127 ,Building No 2, Sector 1, Millennium Business Park, Mahape Navi Mumbai . 400 710.

For Logix Infosecurity Pvt. Ltd.

Receiver's Sign & Stamp

Authorised Signatory

Name:.....

CONFIDENTIAL