



Sai Techno Solutions

No.13, 1st Floor, PSG-GRD Bhavan,
Vilankurichi Road, Thaneer Pandhal,
Coimbatore Tamil Nadu 641004
India
GSTIN 33DOXPK5439F1Z1

TAX INVOICE

Invoice Number	: 1/22-23	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 01/10/2022		
Terms	: Due on Receipt		
Due Date	: 01/10/2022		

Bill To	Ship To
Ganesan Enterprises 29/4 - RS Plaza, Palakad Main Road, Kuniyamuthur, Coimbatore 641008 Tamil Nadu India GSTIN 33DKKPS9374G1ZJ	29/4 - RS Plaza, Palakad Main Road, Kuniyamuthur, Coimbatore 641008 Tamil Nadu India GSTIN 33DKKPS9374G1ZJ

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Search Engine Optimisation Services (SEO) (1 Month)	998313	1.00	7,500.00	9%	675.00	9%	675.00	7,500.00

Total In Words
Indian Rupee Eight Thousand Eight Hundred Fifty Only

Thanks for your business.

Bank Name - BANK OF BARODA
Account Name - SAI TECHNO SOLUTIONS
Account Number - 5711000000398
IFSC Code - BARB0KALCOI
Branch - KALAPATTI

Sub Total	7,500.00
CGST9 (9%)	675.00
SGST9 (9%)	675.00
Total	₹8,850.00
Payment Made	(-) 8,850.00
Balance Due	₹0.00

For SAI TECHNO SOLUTIONS

Authorized Signature