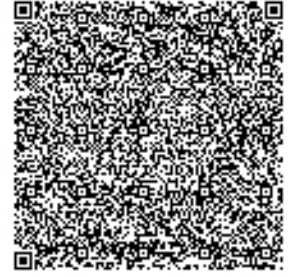


## TAX INVOICE

e-Invoice

IRN : 7d299263e9dc2b479c242a14af2ff835781bb15da6-d11a2c245df6a3b532dc3c  
Ack No. : 162519941354570  
Ack Date : 1-Mar-25



<b>TM Softech Private Limited</b> 804-805, 8th Floor, Aditya Building, Mithakhali Six Road, Ellisbridge, Ahmedabad GSTIN/UIN: 24AAHCT9535H1Z2 State Name : Gujarat, Code : 24 CIN: U72900GJ2020PTC114688	Invoice No. <b>2025001882</b>	Dated <b>1-Mar-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>THE MERCANTILE CO OP BANK LTD - SECUNDARABAD</b> 2-4-52, 1ST FLOOR, M.G. ROAD, SECUNDRABAD, - 5000003 GSTIN/UIN : 36AABAT7583P1ZM State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASP Charges</b> <i>Period (01-01-2025 TO 31-03-2025)</i> <b>IGST</b>	998313				<b>1,20,000.00</b> <b>21,600.00</b>
Total						<b>₹ 1,41,600.00</b>

Amount Chargeable (in words)

**INR One Lakh Forty One Thousand Six Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998313	1,20,000.00	18%	21,600.00	21,600.00
<b>Total</b>	<b>1,20,000.00</b>		<b>21,600.00</b>	<b>21,600.00</b>

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Only**

Company's Bank Details

A/c Holder's Name : **TM Softech Private Limited**  
Bank Name : **Kotak Mahindra Bank**  
A/c No. : **3645127798**  
Branch & IFS Code : **Chandan House Mithakhali & KKBK0000812**  
SWIFT Code :

Company's PAN : **AAHCT9535H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for TM Softech Private Limited

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice