



Tax Invoice

ORIGINAL INVOICE FOR
RECIPIENT

GST~ 29ACJFS6289A1ZQ

Siri TechnoFabs

Ground Floor, NO: 3 AND 4,
Old 584, 22nd Main Road,
Nagendra Block Opp PES
College BSK 3rd Stage,
Bangalore, Bengaluru
(Bangalore) Urban, Karnataka,
560050

Invoice No. STF0013

Due ₹ 23,500.00

Date 04/01/2023 16:22

Due Date 04/01/2023 16:22

Customer

QuEST Global Engineering Services Private Limited
BGM,

Mr. Nishchint Gadroo,
Ground Floor, Left Wing,, Plot No. 2, Aequs Special
Economic Zone, No 437/A,
Hattagri Village, Yemakanamaradi Hobli,
Belgaum, Karnataka, India,
591245

Mobile: 8971131111

GST No. 29AAACQ3563F1ZE

P.O./S.O. Number: Contract ID : CW10428,

SEZ Declaration: SUPPLY TO SEZ UNIT FOR
AUTHORISED OPERATIONS UNDER BOND
WITHOUT PAYMENT OF IGST AGAINST BOND/LUT,

ARN No: AD290223016058B,

Date: 23/02/2023

#	Product	Quantity	Unit Price	Tax	Unit Price (Inc. tax)	Subtotal
1	Manpower IT Consultancy Services being rendered at your site against Contract ID:- CW10428 dated 01-Nov-21 Billing for the Period 01-Mar-23 to 31-Mar-23 IT Boy (Ibrahim Dastageer Jamadar) HSN:-998313	1.00 Pc(s)	23,500.00	0.00	23,500.00	23,500.00



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Total Quantity 1.00

Subtotal: ₹ 23,500.00

Total: ₹ 23,500.00

(twenty three thousands five hundred)

Notes/Terms

Payment Terms:-

*Favoring:- **SIRI TECHNOFABS***

Account No:- 073-706194-001

IFSC Code:- HSBC0560002

Swift Code:- HSBCINBBBGE

MICR Code:- 560039002

Bank Name:- HSBC Bank

Terms & Conditions.

1. Goods once sold cannot be taken back or exchanged Warranty as per the Manufacture's policy.
2. Physical device damaged & burnt goods will be not covered by any warranty.
3. Our responsibility ceases the moment goods leave our premises no claim will be entertained by the company for any loss arising from damage.
4. Receiver/Customer agrees to make payment as per the agreed payment terms mentioned above, delayed payment will attract interest @ 36% per annum and every cheque bounce will attract a penalty of INR 1000.
5. All disputes are subject to Bangalore Jurisdiction.

Receiver Sign.



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