

**Tax Invoice****e-Invoice**

IRN : 411b68e273c3bb52b06baad3e6448461eb5cc2f8cda2-  
 7cf8542088cedb2646c  
 Ack No. : 112526878270351  
 Ack Date : 24-Sep-25



**Neudesic Technologies Private Limited**  
 10th Floor, Jyothi Pinnacle  
 Hitech City Road, Laxmi Cyber City  
 Whitefields, Kondapur  
 Hyderabad - 500 081  
 GSTIN/UIN: 36AACCN4087B1ZN  
 State Name : Telangana, Code : 36  
 CIN: U72100DL2006PTC156140

Invoice No. <b>AEL2526/14/657</b>	Dated <b>24-Sep-25</b>
	Mode/Terms of Payment <b>30 Days</b>
Buyer's Order No. <b>8130021311</b>	Dated <b>30-Oct-24</b>
Terms of Delivery	

Buyer (Bill to)

**CONFIDENTIAL**

State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>IT Consulting Services</b>	998513				<b>25,23,065.00</b>
	<i>IGST Payable</i>			18 %		<b>4,54,151.70</b>
Total						<b>₹ 29,77,216.70</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Nine Lakh Seventy Seven Thousand Two Hundred Sixteen and Seventy paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998513	25,23,065.00	18%	4,54,151.70	4,54,151.70
Total	25,23,065.00		4,54,151.70	4,54,151.70

Tax Amount (in words) : **INR Four Lakh Fifty Four Thousand One Hundred Fifty One and Seventy paise Only**

Company's Bank Details  
 A/c Holder's Name : Neudesic Technologies Private Limited  
 Bank Name : HDFC Bank Limited  
 A/c No. : 05452320000161  
 Branch & IFS Code : Opp Cyber Pearl, Madhapur, Hyderabad & HDFC 0000545

Remarks:

Charges towards IT Consulting services provided for  
 ANR CEO Dashboard - Milestone 2

Company's PAN : AACCN4087B

<b>for Neudesic Technologies Private Limited</b>
Digitally signed by Adapa V Ramasubbaiah
Date: 2025.09.24 18:54:49 +05'30' Authorised Signatory

This is a Computer Generated Invoice