

Tax Invoice

e-Invoice

IRN : 411b68e273c3bb52b06baad3e6448461eb5cc2f8cda2-7cfd8542088cedb2646c

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.	Dated				
	AEL2526/14/657	24-Sep-25				
Buyer (Bill to) <div style="border: 2px solid blue; padding: 5px; text-align: center;">  CONFIDENTIAL </div> State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Buyer's Order No.		Dated			
	8130021311		30-Oct-24			
	Terms of Delivery					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	IT Consulting Services	998513				25,23,065.00
	IGST Payable				18 %	4,54,151.70
	Total					₹ 29,77,216.70
Amount Chargeable (in words) E. & O.E						
INR Twenty Nine Lakh Seventy Seven Thousand Two Hundred Sixteen and Seventy paise Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax 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 & HDFC0000545						
Remarks:		for Neudesic Technologies Private Limited Digitally signed by Adapa V Ramasubbaiah Date: 2025.09.24 18:54:49 +05'30' Authorised Signatory				
Charges towards IT Consulting services provided for ANR CEO Dashboard - Milestone 2						
Company's PAN : AACCN4087B						

This is a Computer Generated Invoice