



TAX INVOICE

Invoice No EZIN2324005338

Econz IT Services Private Limited

Company ID : U72900KA2011PTC061924

No.58, Ground Floor

HM Towers, Brigade Road

Bangalore Karnataka 560001, India

Phone:

GSTIN 29AACCE9169K1ZZ / PAN: AACCE9169K

Bill To

Osai Ebiz Integrators Private Limited

Mookambika Complex, No.15, First Floor, Old No.4, New No. 7, Sir Desika Road,

Mylapore,

Chennai

600004 Tamil Nadu

India

GSTIN 33AADCO1443K1ZM

Ship To

Mookambika Complex, No.15, First Floor,

Old No.4, New No. 7, Sir Desika Road,

Mylapore,

Chennai

600004 Tamil Nadu

India

GSTIN 33AADCO1443K1ZM

Invoice Date : 14/03/2024

Terms : Net 7

Due Date : 21/03/2024

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Google Workspace - Google Workspace Business Starter (ID: 1010020027) osaiebiz.com 14-Mar-2024 To 13-Mar-2025 PUPM 120	998319	17.00	1,440.00	4,406.40 18%	24,480.00

Sub Total 24,480.00

IGST18 (18%) 4,406.40

Total 28,886.40

Payment Made (-) 28,886.40

Balance Due 0.00

Total In Words: **Rupees Twenty-Eight Thousand Eight Hundred Eighty-Six and Forty Paise Only**

Notes

Looking forward for your business.

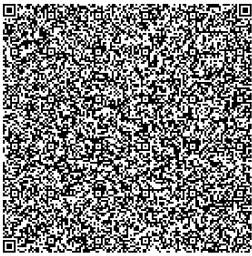


Scan the QR code to view your invoice and make payments.

Terms & Conditions

Thanks for your business.

Authorized Signature _____



IRN : cadedd315417ecd5c67275ce31c234e68dd6c96b5852b7cacc53b14eb1b40d4b

Ack No. : 112419570477532

Ack Date : 2024-03-14 15:15:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.