

TAX INVOICE

TechSoft Solutions Pvt Ltd

Invoice #: TS/MH/2024/001234

Date: 15-Sep-2024

GSTIN: 27AABCT1234F1ZP

PAN: AABCT1234F

From:

TechSoft Solutions Private Limited
Unit 405, Tech Park, Andheri East,
Mumbai - 400069

Bill To:

FinanceGuard Solutions Private Limited
Tower A, Mindspace, Goregaon East,
Mumbai - 400063

GSTIN: 27AABCF9999K1ZX

PO Reference: PO-2024-IT-0456 | **Terms:** Net 30

Description	HSN/SAC	Qty	Rate	Amount (INR)
Software Development Services - CRM Module	998315	1 Project	5,00,000.00	5,00,000.00

Subtotal: 5,00,000.00

CGST (9%): 45,000.00

SGST (9%): 45,000.00

Total Amount: ₹ 5,90,000.00

IRN: a1b2c3d4e5f6g7h8i9j0k1l2m3n4o5p6q7r8s9t0u1v2w3x4y5z6a7b8

IRN Date: 2024-09-15

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