

TAX INVOICE

Client ID /MI ID : EGS001

SEZ Name :

LOA No :

Invoice No RTA/05/2526/4104

Doc Type INV

Customer GSTIN 29AAICE5317R1ZX

Supply Type B2B

Date of Activation

Reverse Charge No

Date 31-05-2025

POS 29-Karnataka

Customer PAN AAICE5317R

Tax Scheme GST

Period of Service 01.05.2025-31.05.2025



IRN No 6380b72e6717200ee304bd237fc412c7fc3165629dc3070e1dff1b26097f27c9

Ack No 122527048401415

Ack Date 06-06-2025 17:31:00

Bill From:	Bill To:	Ship To:
GSTIN: 27AACCN0053F1ZW PAN: AACCN0053F Name: NSDL Database Management Limited Address: Tower 3, 4th Floor, One International Center,, S. B. Marg, Prabhadevi, Mumbai City: Mumbai Pin Code: 400013 State Name & Code: Maharashtra - 27 Country: India Email: Contact:	GSTIN: 29AAICE5317R1ZX Kind Attention : Name: ELIRE GLOBAL SERVICES HUB PRIVATE LIMITED Address: HD 248 WEWORK SALARPURIAS YMBIOSIS AREKERE VILLAGE BEGUR HOBLI BANNERGHATTA ROAD , SOUTHBANGALORE 560076 City: Bangalore Pin Code: 560076 State Name & Code: Karnataka - 29 Country: India Email: Contact:	GSTIN: Name: Address: , City: Pin Code: State Name & Code:

Sr. No.	Description	HSN/ SAC	Qty	Unit	Rate	Taxable Value	GST Rate	IGST	CGST	SGST/ UTGST	Total Item Amount
1	EQUITY AMC FOR FY.2025-26 OTHC (0.00)DISC (0.00)	998599	1	OTH	10,000.00	10,000.00	18.00	1,800.00	0.00	0.00	11,800.00
Total						10,000.00		1,800.00	0.00	0.00	11,800.00
Invoice Amount in words (Indian Currency): Rupees Eleven Thousand Eight Hundred Only									Invoice level discount (-)		0.00
									Invoice level other charges		0.00
									Invoice level Round off		0.00
									Total Invoice Amt (INR)		11,800.00
									Outstanding Balance Amount		0.00
									Total Amount to be Paid		11800.00

TAX INVOICE

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Payee Information:

Payee Name: NSDL DATABASE MANAGEMENT LIMITED

Mode Of Payment: DIRDBT

Bank A/c Number : NDMLRTEGS001

Bank A/c Type :

Bank IFSC Code: ICIC0000106

Payment Terms: Immediate

Invoice remarks:

Sub-location:

This is electronic invoice and does not require signature