

IRN : 87dc4b510d045145a1b2a54de932d3e8292cbefa36e54d-85c147d010a5459071
 Ack No. : 132314644425009
 Ack Date : 17-Apr-23



Estel Technologies Private Limited Plot No. 126, Sector-44, Institutional Area Gurgaon - 122002 (Haryana) IEC Code: 0500025002 GSTIN/UIN: 06AAACS2249C1ZT State Name : Haryana, Code : 06 CIN: U74899HR1995PTC053199	Invoice No. ETL2324/GST/01	Dated 17-Apr-23
	Delivery Note Reference No. & Date.	Mode/Terms of Payment 15 days from the date of invoice Other References
Consignee (Ship to) Accolite Digital India Pvt Ltd 4TH FLOOR, HOLIDAY INN EXPRESS BUILDING GACHIBOWLI NANAKRAMGUDA HYDERABAD-500032 Telangana, INDIA GSTIN/UIN : 36AAGCT8664C1Z4 State Name : Telangana, Code : 36	Buyer's Order No. ADIPL-PO000141	Dated 31-Mar-23
	Dispatch Doc No. Dispatched through Electronically	Delivery Note Date Destination
Buyer (Bill to) Accolite Digital India Pvt Ltd IN 1 4TH FLOOR, HOLIDAY INN EXPRESS BUILDING GACHIBOWLI NANAKRAMGUDA HYDERABAD-500032 Telangana, INDIA GSTIN/UIN : 36AAGCT8664C1Z4 State Name : Telangana, Code : 36	Vessel/Flight No. City/Port of Loading	Place of receipt by shipper: City/Port of Discharge
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	Sales of Application Software 12.5% of value of PO upon contract signature Voucher Management System-Application Software License (USD 90,000) Unit : QTY -1, Amount:Rs 7401402/-	998314	9,25,175.25
2	Sales of Application Software 12.5% of value of PO upon contract signature E-Top up Application Software License (USD 120,000) Unit : QTY -1, Amount:Rs 9868536/-	998314	12,33,567.00
	Round Off Output IGST 18%		3,88,573.61 0.14
	Total		₹ 25,47,316.00

Amount Chargeable (in words)

Indian Rupees Twenty Five Lakh Forty Seven Thousand Three Hundred Sixteen Only

Company's Bank Details

A/c Holder's Name : **Estel Technologies Private Limited**
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200020393497**
 Branch & IFS Code : **DLF PHASE 4, GURUGRAM-122009, HARYANA, INDIA, & HDFC0001202**
 SWIFT Code : **HDFCINBBXXX**

for Estel Technologies Private Limited

 Company's PAN : **AAA CS 2249 C**

Authorised Signatory

 This is a Computer Generated Invoice
Estel Technologies Private Limited