

TAX INVOICE
SRN DATA CREATE SYSTEMS PRIVATE LIMITED
31, BEHIND ARJUN NAGAR BUS STAND, ARJUN NAGAR, DELHI-110051
Mobile: 7042293421 Email: srn.dcs@gmail.com

STIN Number :	07AAHCS8453P1ZJ	Transportation Mode:	N/A
an No :	AAHCS8453P	Vehical No.:	N/A
our Invoice Serial Number :	252	Date & Time of Supply	04/02/2022
our Invoice Date :	04/02/2022	Place of Supply :	Madhya Pradesh

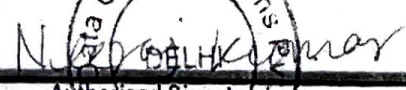
Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name :	Techsum IT Solutions Pvt Ltd			Name :	Techsum IT Solutions Pvt Ltd		
Address :	38, Ground Floor, Centre Point, Commerical Complex, Jinsi Squire, Bhopal, Madhya Pradesh			Address :	38, Ground Floor, Centre Point, Commerical Complex, Jinsi Squire, Bhopal, Madhya Pradesh		
State :	Madhya Pradesh			State :	Madhya Pradesh		
State Code :	23			State Code :	23		
STIN Number :	23AAICT0230G1ZV			GSTIN Number :	23AAICT0230G1ZV		

No	Description of Services	HSN Code	Qty	Unit	Rate	Total	Taxable Value	CGST Rate	SGST Rate	IGST Rate	Amount	Total Tax
1	The item covers the Following services Scanning	998912	498182		0.52	259054.64	259054.64			18.00	46,629.84	46,629.84
						259,055	259,055				46,629.84	46,630

Invoice Value (in Words)	Three Lac Five Thousand Six Hundred Eight Four Only	Invoice Total	305,684
Amount of Tax Subject to Reverse Charge			

Bank Details for making payment :	Electronic Reference Number :
Bank Name : Punjab National Bank	Certified that the Particulars given above are true and correct
Account No. : 3058002100505021	
IFSC No. : PUNB0305800	

TERM & CONDITION OF SALE	For SRN DATA CREATE SYSTEMS PRIVATE LIMITED
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Signature : 	Authorised Signatory
Name : NEERAJ KUMAR	
Designation : Director	

TDS: 2%

5181.

Amount to be paid = 300503