


## Tax Invoice

	<b>NXTERA SERVICES PRIVATE LIMITED</b> 31 TILJALA MASJID BARI LANE 1ST FLOOR, TILJALA, KOLKATA- 700039 GSTIN/UIN: 19AAFNC8320E1ZI State Name : West Bengal, Code : 19 CIN: U74999WB2017PTC223394 E-Mail : SERVICESNXTERA@GMAIL.COM		Invoice No. <b>NxtEra/035/22-23</b>	Dated <b>8-Jun-2022</b>	
	Delivery Note		Mode/Terms of Payment		
	Supplier's Ref.		Other Reference(s)		
	Buyer's Order No. <b>CBT Exam</b>		Dated <b>8-Jun-2022</b>		
Despatch Document No.		Delivery Note Date			
Despatched through		Destination			
Terms of Delivery					

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Node Hire Charges</b> 40 Nodes @ 120/- Each	997315				4,800.00
2	<b>Resource/ Manpower Charges</b> 1 Resource @ 900/- Per Day For 3 Days @ Chennai	998519				2,700.00
						7,500.00
<b>IGST</b>						1,350.00
<b>Total</b>						<b>₹ 8,850.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eight Thousand Eight Hundred Fifty Only**


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997315	4,800.00	18%	864.00	864.00
998519	2,700.00	18%	486.00	486.00
<b>Total</b>	<b>7,500.00</b>		<b>1,350.00</b>	<b>1,350.00</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

Company's PAN : **AAFNC8320E**

Declaration  
We declare that this invoice shows the actual value of the services described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **ICICI BANK**  
 A/c No. : **106505001303**  
 Branch & IFS Code : **SHYAM BAZAR & ICIC0001065**  
 for NXTERA SERVICES PRIVATE LIMITED

  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION  
This is a Computer Generated Invoice