

**TAX INVOICE**  
Original for Receipt

<b>Diversified Business Solutions Pvt. Ltd</b> 118, B - Wing, Ansa Industrial Estate Saki Vihar Road, Andheri (East), Mumbai - 400072 GSTIN/UIN: 27AADCD1249G1ZV State Name : Maharashtra, Code : 27 E-Mail : accounts@examonline.in	Invoice No.	Dated
	<b>NS/Mar/21-22/36</b>	<b>31-Mar-22</b>
		Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Techsum IT Solutions Pvt Ltd</b> Plot No. 228, Above Bank of India, Zone 1 MP Nagar, Bhopal GSTIN/UIN : 23AAICT0230G1ZV PAN/IT No : AAICT0230G State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>SERVICE CHARGES-IGST</b> <i>Description : IBT</i> <i>Qty : 10233</i> <i>Rate : Rs. 9.50/-</i> <i>Description : RPS</i> <i>Qty : 101</i> <i>Rate : Rs. 25/-</i> <i>Less : Excess Paid Rs. 10,632.50/-</i>  <i>Less : Round Off</i>	998315	<b>89,106.00</b>          <b>Output Tax - IGST 18%</b>          <b>16,039.08</b> <b>(-)0.08</b>
	Total		<b>₹ 1,05,145.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Lakh Five Thousand One Hundred Forty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998315	89,106.00	18%	16,039.08	16,039.08
<b>Total</b>	<b>89,106.00</b>		<b>16,039.08</b>	<b>16,039.08</b>

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Thirty Nine and Eight paise Only**

Company's PAN : **AADCD1249G**

Declaration

I/We hereby certify that all the particulars shown in the above Tax Invoice are True and Correct in all respect. It is also certified that my/our Registration under GST Act is valid under date of this Invoice.

Company's Bank Details

Bank Name : **HDFC Bank Ltd (Current A/c No. 0910)**

A/c No. : **02392020000910**

Branch & IFS Code : **Hirnandani Business Park, Powai & HDFC0000239**

**for Diversified Business Solutions Pvt. Ltd**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice