

## TAX INVOICE

### SILICON TECHLAB PRIVATE LIMITED

01, Incubation Centre, Silicon Institute of Technology, Silicon Hills, Patia, Bhubaneswar – 751024, Orissa, India

Email Id: accounts@silicontechlab.com: Tel Phone: +91 674 2973271: Website: www.silicontechlab.com

CIN: U72300OR2009PTC010991

GSTIN: 21AANCS2704F1ZQ

Date of Invoice	31-03-2022	Agreement Date:	As Agreed
Serial No. of Invoice	STL/2021-22/460	Agreement No:	As Agreed
PAN NO	AANCS2704F	Place of Supply:	Madhya Pradesh

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
<b>TECHSUM IT SOLUTIONS PRIVATE LIMITED</b> SHOP 38 GROUND FLOOR, CRNTRE POINT, COMMERCIAL COMPLEX, JINSI SQUARE, BHOPAL, Madhya Pradesh, 462001	<b>TECHSUM IT SOLUTIONS PRIVATE LIMITED</b> SHOP 38 GROUND FLOOR, CRNTRE POINT, COMMERCIAL COMPLEX, JINSI SQUARE, BHOPAL, Madhya Pradesh, 462001

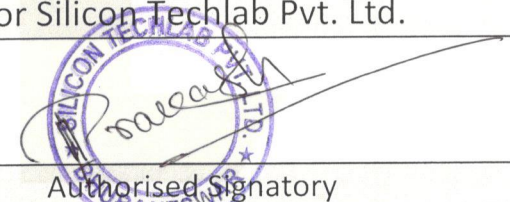
GSTIN/Unique ID: 23AAICT0230G1ZV

Sl. No.	Particulars	HSN/ SAC Code	Unit	Rate	Taxable Value (INR)	IGST	
						Rate	Amount
1	Manpower Service Charges from 01.04.2021 to 31st March 2022.	998516	1	932,203.39	932,203.39	18%	167,796.61
					932,203.39	-	167,796.61
						Total	1,100,000.00
						Round off	-
						Total Invoice Value (In figure)	1,100,000.00

Total Invoice Value (In Words): Rupees Eleven Lakhs Only.

#### NEFT/RTGS Details:

Name of Account	Silicon Techlab Private Limited
Banker	Karnataka bank Ltd.
Branch	Saheed Nagar Branch, Bhubaneswar, Odisha
OD Account No	1087000600146101
IFS Code	KARB0000108

Others (If any) / Remarks / Instructions	For Silicon Techlab Pvt. Ltd.
All payments should be in form of DD / A/C Payee Cheque in favour of M/s. Silicon Techlab Private Limited, payable at Bhubaneswar.	
E & OE	Authorised Signatory

01, Incubation Centre, Silicon Institute of Technology,  
Silicon Hills, Patia, Bhubaneswar, Odisha-751024