

**DURGASOFT INDIA PVT LTD****INVOICE**

Flat No.202, 2nd Floor,  
HUDA Maitrivanam Commercial Complex,  
Ameerpet, Hyderabad, Telangana, 500038

Bank name: ICICI BANK ,Account No: 236305000159

Name: DURGASOFT INDIA PVT LTD

IFSC Code: ICIC0002363

GST No.36AAECD0155C2Z7

PAN : AAECD0155C

**BILL TO**

INVISALIGN INDIA LLP

2nd Floor,SY No.83/1,The Skyview,Hitech City Main Road,  
Raidurgam,Ranga Reddy, Telangana, 500081

GST NO : 36AAGFI2399E1Z9

PAN : AAGFI2399E

INVOICE NO	005/2021
INVOICE DATE	3-Jun-22
PO NO	4100085079

DESCRIPTION	AMOUNT
REACT JS & NODE JS ONLINE TRAINING SERVICES	6,00,000.00
CGST @9%	54,000.00
SGST @9%	54,000.00
<i>Thank you for your business!</i>	<b>TOTAL INR 7,08,000.00</b>

If you have any questions about this invoice, please contact  
[Durgasoft, 8885252627,durgasoftonlinetraining@gmail.com]