



**Shivaami Cloud Services Pvt. Ltd.**  
503, Ecstasy Business Park, City of Joy, JSD Road,  
Mulund (West)  
Mumbai India 400080  
GSTIN: 27AAUCS4444F1ZY  
PAN NO: AAUCS4444F  
Company ID : U72900MH2014PTC253912

## TAX INVOICE

Bill To

**Appac Mediatech Pvt Ltd.**

BALAKRISHNAN S

#424, First Floor, Red Rose Towers, D.B. Road, R.S Puram,  
Coimbatore- 641035

9843075805

GSTIN:33AAQCA4617E1ZU

Invoice#	SCS/2020/01654
Invoice Date	04/05/2020
Terms	Custom
Due Date	09/05/2020

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	G-Suite Basic - Renewal G Suite basic renewal for 20 users @ Rs 1890/- per user per year Domain : lexisindia.com Validity : 09.05.2020 to 08.05.2021	998319	20.00	1,890.00	37,800.00

1) Kindly note that any changes regarding this tax invoice needs to be communicated within 7 days by email. After 7 days the invoice will be considered as accepted by the customer and will not be changed.

2) As per the Finance Act, 2020 with effect from 1st April 2020 TDS to be deducted @ 2% under Section 194J for the Technical Services.

3) Company Liability is only upto the Value of Invoice.

Sub Total 37,800.00

IGST18 (18%) 6,804.00

**Total Rs.44,604.00**

**Balance Due Rs.44,604.00**

Payment Options



A/c Name :- Shivaami Cloud Services Pvt. Ltd.

Bank Name : ICICI Bank

A/c No. :- 623805029841

A/c Type :- Current Type.

Branch & IFS Code : Mulund-West & ICIC0006238

Swift Code : ICICINBBCTS

UPI ID - shivaami@icici

## Terms & Conditions

- 1) Acceptance of Invoice is Acceptance of Service Levels Agreed.
- 2) All contents, Data, Input Files, Copies are fully and duly verified by the receiver of this invoice.
- 3) We are covered under MSME Act 2006, hence as per this law, if above invoice is not paid within due date, notwithstanding anything contain in the agreement you will be liable to pay compound interest with monthly rests at three times of the bank rate notified by the Reserve bank.

Authorised Signature \_\_\_\_\_