

GST INVOICE

STERLING INFOTECH NO.47, 1ST FLOOR, CMH ROAD INDIRANAGAR, BANGALORE-560038 Ph: 9845171376, 08041269596 MSME REG: UDYAM-KR-03-0151159 GSTIN/UIN: 29ALSPM5933F1ZK State Name : Karnataka, Code : 29 E-Mail : sterlinginfotech@gmail.com		Invoice No. 25260144		Dated 21-May-25	
Consignee (Ship to) Logesys Solutions India Private Limited BHIVE Workspace, No. 467/468, Shri Krishna Temple Road, Indira Nagar 1st Stage, Bangalore-560038 GSTIN/UIN : 29AABCL1823G1ZP State Name : Karnataka, Code : 29		Reference No. & Date.		Mode/Terms of Payment	
		Buyer's Order No.		Other References	
		Terms of Delivery			
Buyer (Bill to) Logesys Solutions India Private Limited BHIVE Workspace, No. 467/468, Shri Krishna Temple Road, Indira Nagar 1st Stage, Bangalore-560038 GSTIN/UIN : 29AABCL1823G1ZP State Name : Karnataka, Code : 29					

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop Rental Charges 10 Laptops @ 2800/-	997315				28,000.00
2	Laptop Rental Charges 2 Laptops @ 3300 Each	997315				6,600.00
						34,600.00
	Output SGST @ 9%				9 %	3,114.00
	Output CGST @ 9%				9 %	3,114.00
	Total					₹ 40,828.00

Amount Chargeable (in words)
INR Forty Thousand Eight Hundred Twenty Eight Only

E. & O.E

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

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **03672000000336**
 Branch & IFS Code : **Seshadripuram & HDFC0000367**

for STERLING INFOTECH

 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice