



ZOHO Corporation Private Limited

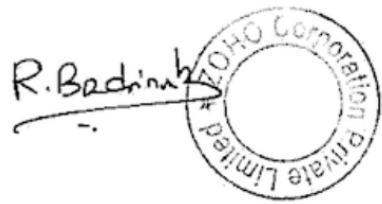
942, Krisp IT Park, Vandalur Kelambakkam Road,
Kizhakottaiyur Village, Vandalur Taluk,
Chennai, Chengalpattu,
Pin Code: 600127
Tamil Nadu, India
Phone: +91 4469656278
Pan No: AAACZ4322M
CIN: U40100TN2010PTC075961
Tan No: CHEZ03229C
GSTIN: 33AAACZ4322M2Z9

TAX INVOICE

INVOICE#	: 1025260110273	Name Of State	: Telangana (36)
DATE	: 12 Jun 2025	License Order No	: RPIN277000376146746
TERMS	: Due on Receipt	License Sent to	: procurex Technologies Pvt LTD
DUE DATE	: 12 Jun 2025	UserMail	: bharath.devaram@procurextech.com
P.O.#	: 277000485847392	Place Of Supply	: Hyderabad

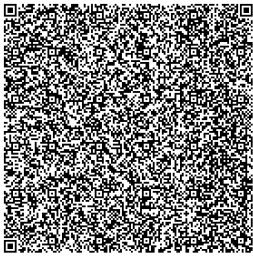
Bill To	Ship To
procurex Technologies Pvt LTD Attn: bharath.devaram@procurextech.com H No.4-49/2,Vattinagulapally, Sy.No. 237 Nearby Landmark: Rendez , Gandipet Hyderabad 500019 Telangana India GSTIN 36AAOCP7271P1ZG	procurex Technologies Pvt LTD H No.4-49/2,Vattinagulapally, Sy.No. 237 Nearby Landmark: Rendez , Gandipet Hyderabad 500019 Telangana India

Item & Description	Qty	Rate	IGST		Amount
			%	Amt	
310572SM Service : Zoho Books Plan : Premium Payment Duration : Monthly Org Name : Procurex Technologies Start 11 June 2025 End 10 July 2025 SAC: 997331	1.00	3,599.00	18%	647.82	3,599.00

Total In Words Rupees Four Thousand Two Hundred Forty-Six and Eighty-Two Paise Only Notes This payment was charged from the credit card ending with 8992	Sub Total IGST18 (18%) Total Payment Made Balance Due	3,599.00 647.82 ₹4,246.82 (-) 4,246.82 ₹0.00
	ZOHO Corporation Private Limited  Authorized Signatory	



Scan the QR code to view the configured information.



IRN : **8dfc53588934f8352b39ee47e0ca7d1d0d73b1310ff38a33b645d6967c18fefa**

Ack No. : **152521999446124**

Ack Date : **2025-06-12 13:48:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.