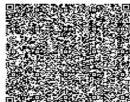




Irn:5fb052c1eb90283305 ab494a94f5f94d81cace2 43e918f0caf475cdd8bbb 52a5



Tax Invoice

Page 1/2

Giesecke & Devrient India Pvt. Ltd. Plot No. 2, EHTP, Sector 34 Gurugram - 122001, Haryana

Original for Recipient

Bill To:

Comfort Techno Service Private Ltd R-16B Kurla Kamgar Nagar S.G. Barve Marg, Kurla Mumbai- 400024, Maharashtra

India

 Contact person:
 Date:

 Deepak Chauhan
 22.06.2021

 Tel: +91-124-459-8151
 Our GSTIN:

 Fax: +91-124-459-8123
 06AABCG4223D1Z8

e-mail: deepak.chauhan@gi-de.com

Customer GSTN: 27AAGCC8342N1Z6

Your reference/Date: CTS/Mum/21/20-21

13.11.2020

Customer No.: 3053470

Customer PAN No.: AAGCC8342N

Our delivery: 87397053

Payment terms: 50% in adv., 50% after invoice

Shipping condition: By Truck **Incoterms 2021:** DAT Mumbai

Reverse Charge (Y/N): No

Delivery Address:

Comfort Techno Service Private Ltd

R-16B Kurla Kamgar Nagar S.G. Barve Marg, Kurla Mumbai-400024, Maharashtra

India

Tel.: 022-24022435

GSTIN: 27AAGCC8342N1Z6

State Code: 27

Place of Supply: Maharashtra

Invoice No. HR2210604967

Please mention our Invoice No. against the payment/correspondence.

Item	Material No. Description	Quantity	Price/Unit	Tax Code	Value
000010	529539001	1 PC.	157,500.00 INR/1 PC.		157,500.00 INR
	Software Development For CA EXTENDED WARRANTY HSN Code: 998719	SHFLO			
	Integrated GST		18.000 %	BG	28,350.00 INR
Total Items				157,500.00 INR	
Total Tax					28,350.00 INR
Total Amount					185.850.00 INR

Amount Chargeable (in words): Rupees ONE LAKH EIGHTY FIVE THOUSAND EIGHT HUNDRED FIFTY Paise ZERO ONLY

Declaration

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

Giesecke+Devrient



Document No./Date/Original HR2210604967 / 22.06.2021 Page 2/2

Kindly Issue NEFT in favour of Giesecke & Devrient India Pvt Ltd

"Payable at Delhi"

Bank Name : DEUTSCHE BANK AG

Address : TOLSTOY HOUSE: , NEW DELHI 110001

Bank Account No : 1509371000. IFSC CODE : DEUT0796DEL