

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b47837c0b3959ebf73ea4e3e744135ea8e0fd9313d2f4-cd257656d79fea13a4d
Ack No. : 172414664578270
Ack Date : 24-Mar-24



UNOTEAM SOFTWARE PRIVATE LIMITED (DEL)2023-24 DD-14,1st Floor, Nehru Enclve, Adjoining Shubham Hospital, Kalkaji ,New Delhi GSTIN/UIN: 07AACCU8476B1Z8 State Name : Delhi, Code : 07 E-Mail : info@unoteams.com	Invoice No. UT/DEL/64/23-24	Dated 24-Mar-24
	Delivery Note UT/DEL/64/23-24	Mode/Terms of Payment Payment for the First 3 License will be made b/w 21st March to 22nd March 2024,
Consignee (Ship to) SOLAROOT ENGINEERING SERVICES PVT LTD 880, FIRST FLOOR, UDYOG VIHAR, PHASE 5 GURUGRAM, HARYANA, 122016 GSTIN/UIN : 06ABFCS3581H1Z7 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. 002	Dated 20-Mar-24
Buyer (Bill to) SOLAROOT ENGINEERING SERVICES PVT LTD 880, FIRST FLOOR, UDYOG VIHAR, PHASE 5 GURUGRAM, HARYANA, 122016 GSTIN/UIN : 06ABFCS3581H1Z7 State Name : Haryana, Code : 06	Dispatch Doc No. UT/DEL/64/23-24	Delivery Note Date 24-Mar-24
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AutoCAD - including specialized toolsets IC Commercial New Single-user ELD Annual Subscription <i>Contract # : 110004705639</i> <i>Contract period:22/03/2024 to 21/03/2025</i> <i>(TDS is not Applicable for this invoice)</i> <i>Copy of the TDS Declaration is sent along with the invoice)</i>	998434	3 Nos	79,000.00	Nos	2,37,000.00
	Output IGST @ 18%			18 %		42,660.00
Total			3 Nos			₹ 2,79,660.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Nine Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998434	2,37,000.00	18%	42,660.00	42,660.00
Total	2,37,000.00		42,660.00	42,660.00

Tax Amount (in words) : **INR Forty Two Thousand Six Hundred Sixty Only**

Company's Bank Details

A/c Holder's Name : UNOTEAM SOFTWARE PRIVATE LIMITED (DEL)2023-24

Bank Name : ICICI Bank

A/c No. : 000805024873

Branch & IFS Code : Khairatabad & ICIC0000008

Declaration

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

for UNOTEAM SOFTWARE PRIVATE LIMITED (DEL)2023-24

Authorised Signatory

This is a Computer Generated Invoice

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