## TAX INVOICE

## BABA INFOTECH SOLUTION

J 161, S/F, GALI NO 11, 3-1/2 PUSTA,, NORTH EAST, DELHI - 110053

PAN: DVZPK8634K

Tel.: 9999767157 email: babainfotechsales@gmail.com

Invoice No. : BIS/24-25/004 GR/RR No. Dated : 12-04-2024 **Transport** Place of Supply : Haryana (06) Vehicle No.

Reverse Charge Station : N : Gurugram

Billed to

Solaroot Engineering Services Pvt. Ltd. Plot No. 774, Udyog Vihar Phase 5 Gurugram, Haryana, 122008

Shipped to:

Solaroot Engineering Services Pvt. Ltd. Plot No. 774, Udyog Vihar Phase 5 Gurugram, Haryana, 122008

GSTIN / UIN : 06ABFCS3581H1Z7 GSTIN / UIN : 06ABFCS3581H1Z7

S.N.	Description of Goods			HSN/SAG Code	Oty.	Unit	Price	Amount(`)
1.	LICENSE KEY			8523	1.00	Pcs.	2,500.00	2,500.00
		Add :	IGST			@	18.00 %	2,500.00 450.00
				Grand Total	1.00	Pcs.	`	2,950.00

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 18% 2,500.00 450.00 450.00

Rupees Two Thousand Nine Hundred Fifty Only Party - 2,950.00

Bank Details: BANK:- AU SMALL FINANCE BANK LIMITED, A/C NO:-2221244240199284

IFSC CODE: AUBLO002442, BRANCH: YAMUNA VIHAR

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the stipulated time.

3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for BABA INFOTECH SOLUTION

**Authorised Signatory**