Tax Invoice

IRN : b47837c0b3959ebf73ea4e3e744135ea8e0fd9313d2f4-

cd257656d79fea13a4d

Ack No. : 172414664578270

Ack Date : 24-Mar-24



	NOTEAM SOFTWARE PRIVATE LIMITED (DEL)2023-24	Invoice No.		Dated	Dated		
DI	,1st Floor, Nehru Enclve, UT/DEL/64/23-24		24-Mar-24				
	djoining Shubham Hospital,	Delivery Note		Mode	Mode/Terms of Payment		
	alkaji ,New Delhi	UT/DEL/64/23-24		Payment for the F	Payment for the First 3 License will be made blw 21st March to 22nd March 2024,		
_	GSTIN/UIN: 07AACCU8476B1Z8 State Name: Delhi, Code: 07		Reference No. & Date.		Other References		
	Mail : info@unoteams.com	Buyer's Order No.		Dated	Dated		
	Consignee (Ship to) SOLAROOT ENGINEERING SERVICES PVT LTD 880, FIRST FLOOR, UDYOG VIHAR, PHASE 5		Dispatch Doc No. UT/DEL/64/23-24		20-Mar-24 Delivery Note Date 24-Mar-24		
_							
	URUGRAM, HARYANA, 122016	Dispatched through			Destination		
	STIN/UIN : 06ABFCS3581H1Z7	Dispatched through		Bodination			
	State Name : Haryana, Code : 06 Buyer (Bill to)		Terms of Delivery				
		Terms or D	clivery				
- '	OLAROOT ENGINEERING SERVICES PVT LTD						
	30, FIRST FLOOR, UDYOG VIHAR, PHASE 5 URUGRAM, HARYANA, 122016						
	STIN/UIN : 06ABFCS3581H1Z7						
	ate Name : Haryana, Code : 06						
0	ate Name . Haryana, Gode . 00						
SI	Description of	HSN/SAC	Quantity	Rate	per	Amount	
No.	Services						
1	AutoCAD - including specialized toolsets IC	998434	3 Nos	79,000.00	Nos	2,37,000.00	
	Commercial New Single-user ELD Annual Subscription			-		, , , ,	
	Contract # : 110004705639						
	Contract period:22/03/2024 to 21/03/2025						
	(TDS is not Applicable for this invoice						
	Copy of the TDS Declaration is sent along with the invoice)						
	Output IGST @ 18%			18	%	42.660.00	
	5 a.p.a. 1001 @ 1070			, ,	'	,555.66	

Amount Chargeable (in words)

E. & O.E

₹ 2,79,660.00

INR Two Lakh Seventy Nine Thousand Six Hundred Sixty Only

HSN/SAC	Taxable	IGST		Total
	Value	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

Total

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

3 Nos

for UNOTEAM SOFTWARE PRIVATE LIMITED (DEL)2023-24

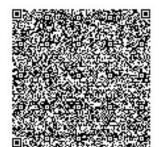
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **IRN** : b47837c0b3959ebf73ea4e3e744135ea8e0fd9313d2f4-

cd257656d79fea13a4d

Ack No. : 172414664578270

Ack Date : 24-Mar-24



				LA.	****	presenta a vienta.	
UN	IOTEAM SOFTWARE PRIVATE LIMITED (DEL)2023-24	Invoice No.		Dated	Dated		
	D-14,1st Floor, Nehru Enclve,		UT/DEL/64/23-24		24-Mar-24		
Ac	djoining Shubham Hospital,		Delivery Note		Mode/Terms of Payment		
	nlkaji ,New Delhi	UT/DEL/64/23-24		Payment for the F	Payment for the First 3 License will be made blw 21st March to 22nd March 2024,		
	STIN/UIN: 07AACCU8476B1Z8	Reference No. & Date.			Other References		
	State Name : Delhi, Code : 07						
	Mail : info@unoteams.com	Buyer's Order No.		Dated	Dated		
Cc	ensignee (Ship to)	002		20-M	20-Mar-24		
SC	DLAROOT ENGINEERING SERVICES PVT LTD	Dispatch Doc No.			Delivery Note Date		
	0, FIRST FLOOR, UDYOG VIHAR, PHASE 5	· •					
	JRUGRAM, HARYANA, 122016	UT/DEL/64/23-24			24-Mar-24 Destination		
_	STIN/UIN : 06ABFCS3581H1Z7	Dispatched through		Destil	Destination		
	ate Name : Haryana, Code : 06	T (5					
	yer (Bill to)	Terms of Delivery					
88 Gl Gs	DLAROOT ENGINEERING SERVICES PVT LTD 10, FIRST FLOOR, UDYOG VIHAR, PHASE 5 JRUGRAM, HARYANA, 122016 STIN/UIN : 06ABFCS3581H1Z7 ate Name : Haryana, Code : 06						
SI No.	·	HSN/SAC	Quantity	Rate	per	Amount	
	AutoCAD - including specialized toolsets IC Commercial New Single-user ELD Annual Subscription Contract #: 110004705639 Contract period:22/03/2024 to 21/03/2025 (TDS is not Applicable for this invoice Copy of the TDS Declaration is sent along with the invoice)	998434	3 Nos	79,000.00	Nos	2,37,000.00	
	Output IGST @ 18%			18	%	42,660.00	

Amount Chargeable (in words)

₹ 2,79,660.00 E. & O.E

INR Two Lakh Seventy Nine Thousand Six Hundred Sixty Only

HSN/SAC	Taxable		IGST	Total
	Value	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

Total

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

3 Nos

for UNOTEAM SOFTWARE PRIVATE LIMITED (DEL)2023-24

Declaration

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