



IRN : e641ff8ee13448604e50aa9b4c046e7340c5a1fe9a-4e02fac9c035afa1468547
Ack No. : 172414971901732
Ack Date : 11-May-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
Contact : +91-8978834333
E-Mail : info@unoteams.com

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

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

Invoice No.

UT/DEL/14/24-25

Dated

11-May-24

Delivery Note

UT/DEL/14/24-25

Mode/Terms of Payment

Payment for the First 3 License will be made b/w 21st March to 22nd March 2024.

Reference No. & Date.

Other References

Buyer's Order No.

002

Dated

20-Mar-24

Dispatch Doc No.

Delivery Note Date

11-May-24

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	AutoCAD - including specialized toolsets AD Commercial New Single-user ELD Annual Subscription Contract # : 110004708986 contract period:16/04/2024 to 15/04/2025 (TDS Is Not Applicable for This Invoice Copy of the TDS Declaration Is Sent Along With the Invoice)	997331	4 nos	4 nos	79,000.00	nos	3,16,000.00
	Output IGST @ 18%				18 %		56,880.00
Total			4 nos	4 nos			₹ 3,72,880.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Two Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997331	3,16,000.00	18%	56,880.00	56,880.00
Total	3,16,000.00		56,880.00	56,880.00

Tax Amount (in words) : **INR Fifty Six Thousand Eight Hundred Eighty 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**SWIFT Code : **ICICINBB008**

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



Authorized Signatory

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