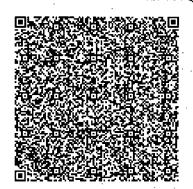
33AAFCA3725N1ZN ALTRUIST TECHNOLOGIES PRIVATE LIMITED



1.e-Invoice Details

IRN: 91233e4c577fb813330bb0caa308bf64a Ack No.: 152211953360372

18f3fbcc9f7165b8f06141d5838c3c6

Ack Date: 14-04-2022 15:19:00

2.Transaction Details

Category: B2B

Document No. : TN-22-23-03 IGST applicable despite Supplier and Recipient located in same State : No

Document Type: Tax Invoice Document Date: 14-04-2022

3.Party Details

Supplier:

GSTIN: 33AAFCA3725N1ZN

ALTRUIST TECHNOLOGIES PRIVATE LIMITED

3RD FLOOR A BLOCK NO 173, RAJIV GANDHI SALAI, SHOLINGANALLUR,

CHENNAI, (PAN : AAFCA3725N),(UDYOG AADHAAR NUMBER:- UDYAM-HR-13-

0000121)

CHENNAI (TAMIL NADU) 600119 TAMIL NADU

atplfinance@altruistindia.com

Recipient:

GSTIN: 27AAACI1314G2Z2

IndusInd Bank Limited

The Head, Debt Management Credit Cards Centre, C-202,

Business Square, Andheri Kurla road, Andheri (E), Mumbai -

400 093.

MUMBAI Place of Supply: MAHARASHTRA

400093 MAHARASHTRA

4.Details	of Goods /	Services

SINo	Item Description	HSN	Quantity	Unit	Unit	Discount(Rs)	Taxable	Tax Rate(GST	Other	Total
	,	Code			Price(Rs)		Amount(Rs)	+ Cess	charges	
								State Cess +		
								Cess		
								Non.Advol		
1	Towards Reimbursement of Telecom	998593	1	отн	24980	0	24980	18.00 + 0.00	0	29476.
	Charges of Mar'22, IBL Chennai					,				
	TATA Bill Number-4583749289		,					0.00 + 0		

4980.00 0.00	0.00	4496.40	0.00	0.00	0.00	o.oo	0.00	29476.40

Generated By: 33AAFCA3725N1ZN Print Date: 14-04-2022 15:18:47

Digitally signed by HARI

HARI NARAIN SINGLA

Date: 2022.04.14 15:24:37

22 15:18:47

(Digitally signed by HARI 15:2211953

NARAIN SINGLA 15:24:27

<u>e</u>Sign

Digitally Signed by NIC-IRP on :2022-04-14 15:19:00