EXPORT INVOICE

(Supply Meant for Export under Bond on Letter of Undertaking Without Payment of Integrated Tax (GST))

SEMIGOLON SOLOTIONS				NO. DLMPGI.	141Q			
C-1201A,0YS	STER GRANDE,		LUT	LUT ARN NO. AD0610220051307				
	PUBLIC SCHOOL, SECTOR -102	Country Of Origin : India		Invoice No. SS/009/2023-24 Date : 10-09-2023				
	HARYANA, INDIA							
GS11N :- 06D	LMPG1141Q1ZU		Due	Date : 25-09	-2023			
PAN No.: DLI	MPG1141Q							
SHIP TO				SOLD TO				
ULTRAVOILE	T CONSULT DOO ("UV")		ULTF	RAVOILET COI	NSULT DOO ("U	V")		
BULEVAR AF	SENJIA CARNOJEVICA 103,		BULI	BULEVAR ARSENJIA CARNOJEVICA 103,				
110070 BELGRADE, SERBIA		Country Of Export : Serb		110070 BELGRADE, SERBIA				
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	Docorinti	on of service		SAC	Dete	D	A	
no.	·				Rate	Per		unt (in €)
1	·	ot Platform Software Module		998399			€	400.00
2	·	Platform Software Modules		998399			€	400.00
3	Writing Technic	al Documentation		998399			€	200.00
						1		
						1		
							€	1,000.00
							٠	1,000.00
TOTAL : ON	IE THOUSAND EURO ONLY							
Current Exchange Rate : 89.51 Rupees				Company's Bank Details				
			Bank Name : Kotak Mahindra Bank					
A/c					/c No. : 3547206300			

Narration:

Delare that this invoice shows the actual price of the described rates and that all particulars are true and correct.

Branch : Adhchini Branch

IFSC Code: KKBK0004635

Swift Code: KKBKINBBCPC

for Semicolon Solutions

Authorised Signatory