## TAX INVOICE

## MAXWORTH ELECTRONIC SYSTEMS PVT LTD

909, SHAHPURI TIRATH SINGH TOWER, C-58, COMMUNITY CENTER, PANKHA ROAD

JANAKPURI, NEW DELHI-110058 PAN: AAACM1656P,

Tel.: +91-11-25552171 Fax: +91-11-25552174

S.T.Regn No.LC/96/173259/0394, Services Tax Regn. No.DLII/ST/XV/M&R/343/MES/2003

Station

PO.NO

PO.DATE

Invoice No.

: SR/24-25/28

Dated ---

: 19-06-2024

Place of Supply

: Maharashtra (27) N

Reverse Charge

GR/RR No.

Transport Vehicle No.

Billed to :

: SELF

SEMOLINA KITCHENS PRIVATE LIMITED

Dr Annie Besant Road, Mumbai, Maharashtr

Block A, 1ST FLOOR, Shiv Sagar Estate

Shipped to :

CHALLAN NO

CHALLAN DATE

E-Way Bill No.

SEMOLINA KITCHENS PRIVATE LIMITED Block A, 1ST FLOOR, Shiv Sagar Estate Dr Annie Besant Road, Mumbai, Maharashtr

: Mumbai

400018

GSTIN / UIN

400018

: 27ABICS8699F1ZJ

GSTIN / UIN

: 27ABICS8699F1ZJ

1,95,000.00

₹

IRN: c8616b1f13cdfaf3895d38821b556a630648cae2e0945097a63f14ed50b7e284 

S.N. Description of Goods HSN/SAC Qty. Unit **Price** Amount(₹) Code

1. AMC FOR SOFTWARE/APPLICATION Software Maintenance Charges One Station (Mumbai Airport) -2 Stations Service Period: 01.06.2024 to 24.11.2024

Add : IGST

998313

18.00 %

1,95,000.00 35,100.00

1,95,000.00

**Grand Total** 

1 Units

1 Units

2,30,100.00

Tax Rate Taxable Amt. IGST Amt. Total Tax 1,95,000.00 35,100.00 35,100.00

## Rupees Two Lakh Thirty Thousand One Hundred Only

Bank Details: Union Bank of India. 50, Basant Lok, Vasant Vihar New Delhi - 110 057.

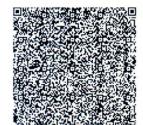
Bank Account No: 560261000000226, IFSC Code: UBIN0905640. Swift.UBININBBNBC.

## Terms & Conditions

E.& O.E.

- 1. Goods once sold will not be taken
- 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.

E-Invoice QR Code



Receiver's Signature:

for MAXWORTH ELECTRONIC SYSTEMS PUT LTD

**Authorised Signatory**