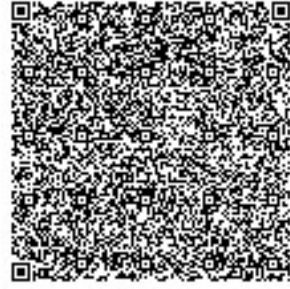


TAX INVOICE

e-Invoice



IRN : e5085ac9f11a07ba153debaecc9b6e64581144b00db3-4679b7d25eec764f400e
 Ack No. : 112422569950893
 Ack Date : 8-Nov-24

Zaggle Prepaid Ocean Services Ltd. - (2023-25) 3rd Floor, CSR Estate, Madhapur Main Road HYDERABAD - 500081 GSTIN/UIN: 36AAACZ4965E1Z4 State Name : Telangana, Code : 36 CIN: U65999TG2011PTC074795 E-Mail : accounts.hyd@zaggle.in Buyer (Bill to) BLR LOUNGE SERVICES PRIVATE LIMITED-EMS Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Invoice No.	Dated
	NOV/0039/24-25	8-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	User monthly Fees - XPNS MGT no of users 1 @ 59/- for Oct'24 IGST @ 18%	998399				59.00
				18 %		10.62
Total						Rs. 69.62

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Nine and Sixty Two paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998399	59.00	18%	10.62	10.62
Total			10.62	10.62

Tax Amount (in words) : **Indian Rupees Ten and Sixty Two paise Only**

Remarks: Inv raised as per agreement basic for the month of oct'24 Company's PAN : AAACZ4965E Declaration Subject to Hyderabad Jurisdiction Note:- Interest @ 1.50% per month will be charged for the delayed payment.	Company's Bank Details Bank Name : ICICI A/c - 000805013624 A/c No. : 000805013624 Branch & IFS Code : Hyderabad & ICIC0000008 for Zaggle Prepaid Ocean Services Ltd. - (2023-25)
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Authorised Signatory

This is a Computer Generated Invoice