

# Invoice

Invoice No # A007/ 2023-24

Invoice Date Sep 26, 2023

Due Date Oct 12, 2023



## Billed By

**Assisto Technologies Pvt Ltd**

Office Address : B 1029 , Ithum Tower , Sector 62 ,

Noida,

Noida,

Uttar Pradesh, India - 201301

**GSTIN:** 09AAUCA6182G1Z5

**PAN:** AAUCA6182G

## Billed To

**Travel Foods and Services Pvt Ltd**

Mumbai,

Maharashtra, India

**GSTIN:** 27AADCB2762L1ZI

**PAN:** AADCB2762L

Item	GST Rate	Quantity	Rate	Amount	IGST	Total
1. Email Analytics & Automation	18%	1	₹4,97,000.00	₹4,97,000.00	₹89,460.00	₹5,86,460.00

Amount ₹4,97,000.00

IGST ₹89,460.00

**Total (INR) ₹5,86,460.00**

## Terms and Conditions

1. Payment Term : immediately

2. Account Details : Assisto Technologies Private Limited, Account Number : 250023111981, IFSC Code : INDB0001358

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