DRISHTI-SOFT SOLUTIONS PRIVATE LIMITED



Tax Invoice **Original for Recipient**

B2/450, Spaze I-tech Park, Sector 49, Sohna Road, Gurgaon, Haryana - 122018

Details of Recei	ver (Bill To):	Details of Consign	nee (Shin To):	e No. 91-124-4771084/85, Fa	ax No. 91-124-4039120
CCTINAIN		16 LGF, Sant Nagar, East of Kailash New Delhi Delhi India-110065		Invoice No.:	GUR/2223/0848 09-06-2022
				Invoice Date:	
				Purchase Order No.:	
				Purchase Order Date:	
State Code	07		07AAECM5086D1ZI	Reference No.:	
		State Code	07	Reference No	
State Delhi		Place of Supply	Delhi	Payment Terms:	As Applicable
IRN: a493ebc87	7d1a9b799bbc8b7646959f2e7db46ec342	2e58e7000heb71a93	2066313		

	Description	HSN/SAC	Units	Price Rate	Currency	Invoice Amoun
	WhatsApp charges for Whatsapp business Pack period from 1st June to 30th June 2022	998313	1	5999	INR	5999.00
	Websik ? Softwar (Marle) V					
	Websik ? Softer 1945-10/2					
,	Total				INR	599

Our Statutory Details:

Our service Category of this Invoice:	Information Technology
GSTIN/UIN:	06AABCD9373R1ZX
Permanent Account No (PAN) -	AADCDOOGOD

CIN:	U72900KA2003PTC156767
	0/25001212003110130/0/

5999		VOICE VALUE	TOTAL IN
1079.82	18%	@	Add-IGST
7079		OICE VALUE	NET INV

INVOICE AMOUNT IN WORDS:

INR SEVEN THOUSAND SEVENTY NINE ONLY

(Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge).

Cheque / Demand Draft to be made:

Beneficiary Bank	Drishti-Soft Solutions (P) Ltd.
Banker	ICICI BANK LTD
Bank Address	SCO 18 & 19, HUDA SHOPPING CENTRE, SECTOR 14 MARKET COMPLEX, GURGAON-122001
Bank A/c No.	002105001422
IFSC CODE	ICIC0000021

For Drishti-Soft Solutions Private Limited

Suraj Chimire

Authorised Signatory

All disputes subject to Gurgaon, Haryana Jurisdiction only.

All Correspondence to our Gurgaon office only

Registered office - 351, 3rd & 4th Floor, Salarpuria Tower - 1, Hosur Road, Near Forum Mall, Koramangala, 7th Block, Bangalore - 560095, Karnataka

MARKET XCEL MATRIX PVT. LTD.

BOOKED 31 07 2022