

1216 15/3/23
Tax Invoice 2100

V.R. Infosoft Solution Pvt. Ltd. Unit 604, 6th Floor, Maruti Plaza, Sanjay Place, Agra-282002 GSTIN/UIN: 09AACCV4537C1ZF State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@vrinfosoft.com	Invoice No.	Dated
	153	21-Jul-2022
	Delivery Note	Mode/Terms of Payment
Buyer Gram: - Rupa Ki Nangal, Post - Sumel, Via-Jamdoli, Jaipur - 302031, Rajasthan, India State Name :	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SMS Services	998429				12,000.00
2	IGST					2,160.00
Total						₹ 14,160.00

Kindly return
Pvt.

Amount Chargeable (in words) **RUPEES Fourteen Thousand One Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998429	12,000.00	18%	2,160.00	2,160.00
Total			2,160.00	2,160.00

Tax Amount (in words) : **RUPEES Two Thousand One Hundred Sixty Only**

Remarks: Being 1 Lac WA SMS Sold @ 0.12
Company's PAN : **AACCV4537C**

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **01212560009254**
 Branch & IFS Code: **SANJAY PLACE, AGRA & HDFC0000121**
 for **V.R. Infosoft Solution Pvt. Ltd.**

[Signature]
Authorised Signatory

SUBJECT TO AGRA JURISDICTION
This is a Computer Generated Invoice

Anu Malik
Sanjay
15-3-23