


TAX INVOICE

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

 ORIFLAMME IT SOLUTIONS C-115,DHAN LAXMI BUILDING, ROAD NO 11, LAXMI NAGAR, MIDC NEAR R.P CENTER ,ANDHERI (E) MUMBAI 400093 GSTIN/UIN: 27AVKPR7844Q1ZE State Name : Maharashtra, Code : 27 E-Mail : accounts@oriflammeitsolutions.com	Invoice No. ORI/22-23/08/98	Dated 30-Aug-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer (Bill to) Jewel Art Unit II GJ-19/22, G & J Company II, Seepz - Sez, Andheri East Mumbai -400096 GSTIN/UIN : 27AACFJ2646R1ZU PAN/IT No : AACFJ2646R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	LUT/Bond No.: AD270322050966Y From: 21-03-2022 To: 20-03-2023	
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SERVICE CHARGE AMC <i>Service Charges for All Dekstop & Laptop, Server,Printer Support Firewall For the Period 1st August 2022 To 31st August 2022</i>	998713					25,000.00
	Total						25,000.00 ₹

Amount Chargeable (in words)

E. & O.E

Twenty Five Thousand INR Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	25,000.00	18%	4,500.00	4,500.00
Total:	25,000.00		4,500.00	4,500.00

Tax Amount (in words) : **Four Thousand Five Hundred INR Only**

Company's PAN : **AVKPR7844Q**

Declaration

I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filing of return & the due tax if any payable on the supplies has been paid or shall be paid.

Company's Bank Details

A/c Holder's Name: **ORIFLAMME IT SOLUTIONS**
Bank Name : **Union Bank of India**
A/c No. : **450301010036969**
Branch & IFS Code: **Bhavani Nagar Marol & UBIN0545031**
SWIFT Code :

for **ORIFLAMME IT SOLUTIONS**

Authorised Signatory

This is a Computer Generated Invoice