

Tax Invoice

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|---|-------------------------|-----------------------|
| Trio-S Software Consultancy Pvt Ltd., 69/A-36, Keelakadai Street, Virudhunagar. 626001 Tamil Nadu - INDIA GSTIN/UIN: 33AAICT8718R1ZI State Name : Tamil Nadu, Code : 33 E-Mail : admin@trio-s.com | Invoice No. | Dated |
| | Trio-S/023/22-23 | 31-Oct-22 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) Natarajan & Sons No:828 Attumanthai Street Near MAR Marriage Hall Keelavasal, Thanjavur Ph: 04362 233489, 230489 GSTIN/UIN : 33AAEFN1134C1Z1 State Name : Tamil Nadu, Code : 33 | 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 | Software Development Charges | 998314 | | | | 55,000.00 |
| | CGST Output | | | | | 4,950.00 |
| | SGST Output | | | | | 4,950.00 |
| Total | | | | | | ₹ 64,900.00 |

Amount Chargeable (in words) E. & O.E

INR Sixty Four Thousand Nine Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998314 | 55,000.00 | 9% | 4,950.00 | 9% | 4,950.00 | 9,900.00 |
| Total | | | 4,950.00 | | 4,950.00 | 9,900.00 |

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Trio-S Software Consultancy Pvt Ltd.,

Authorised Signatory

This is a Computer Generated Invoice