

TAX INVOICE

Invoice No. CX/24-25/20

Date: 02/09/2024

To,

Details of Receiver (Billed to)

Name – Shivrai Technologies Pvt Ltd

Address – Unit No. 17, 2nd Floor,

Electronic Co-op estate Ltd,

Pune Satara Road, Pune – 411009

State – Maharashtra

GSTIN– 27AAKCS1348A2ZK

Sr No	Description of Goods	HSN Code	Taxable value	CGST		SGST		IGST	
				Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Professional Charges- Mirza Kaleem- Dot Net Technology August - 2024	9983	145000	9%	00	9%	00	18%	26100
Total			145000	9%	00	9%	00	18%	26100
Total Invoice Value (In Words) One Lac Seventy One Thousand One Hundred Only.					Total Amount after Tax: 1,71,100/-				

Regards,

Cloud XperTE Professional Services LLP



Thank you for your business.

Cloud XperTE Professional Services LLP

Remittance Details: ICICI Bank , Sakore Nagar Branch, Pune Current Account

Number: 739705000534

IFSC Code: ICIC0007397 Swift Code: ICICINBBNRIPAN No : AARFC5745M

GSTIN : 32AARFC5745M1ZZ

Address: Block C, Software Technology Parks of India, Plot No. 25, Chikhalthana, Aurangabad-431007