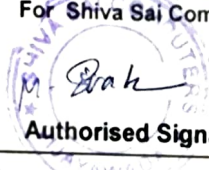


GST INVOICE

TAX INVOICE

Shiva Sai Computers opp metro whole sale road, nimma thota centre, Vijayawada 37-Andhra Pradesh, GSTIN: 37AIPPM5280K1ZL Customer Address: RX INFOTECH P LTD SECUNDERABAD, Ph:8587818000 36-Telangana, GSTIN :36AACCR7039P1ZS				InVoice No: 000242 Dc.No: Delivery Details: PO No: DeliveredAddress: RX INFOTECH P LTD SECUNDERABAD 36-Telangana GSTIN : 36AACCR7039P1ZS			Date: 28-Oct-2023 Dc Date: DueDate: PODate: OnAccount		
SNo	Description	HSNNO	Qty	Price	Dis %	Taxable Amount	IGST		Amount
							(%)	(Value)	
1	SERVICE CHARGES for the month october	9987	1 NOS	7,000.00		7,000.00	18	1,260.00	8260.00
18 % - 8260.00 (1260.00)			1		0	7000.00		1260.00	8,260.00
Description:				IGST: 1260.00		Total Amount : 8,260.00		Freight : 0	
								RoundOf: 0.00	
								Grand Total : 8260.00	
PAN No : Eight Thousand Two Hundred Sixty Rupee And zero Paise Only				BankDetails : BANK NAME : UNION BANK OF INDIA, A/C NO :51010 100 5539484 BRANCH & IIFS CODE: UBIN0912263					
Terms And Conditions: GOODS ONNCE SOLD CANNOT BE TAKEN BACK				Receiver Signature		For Shiva Sai Computers  Authorised Signatory			