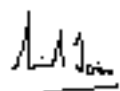


Tax Invoice

Excel Net Solutions Pvt. Ltd. TF 1001, 10th Floor, JMD Megapolis Sohna Road, Sector 48 Gurugram 122016 Tel 0124-4707474								Invoice No :20201549		Date :10-09-2020			
								Our GSTIN: 06AAACE8827E1ZR Our State: [06] Haryana					
Bill To DHANESVARI COMMODITIES PRIVATE LIMITED SAI CHAMBERS, 59 Vishwas Colony, Mezzanine Floor , Jetalpur Road,, Vadodara - 390005 GSTIN : State Code: 24 State : Gujarat Place of supply: Gujarat								Contacts: Email : anjal.patel@mypfadvisor.in; anup.patel@mypfadvisor.in Mobile : 9586222111 Tel : 9898300040/0265-6641222/65333123					
S.No	Description	SAC	Qty	Rate	Total	Disc.	Taxable Value	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	@Rs 16000 p.a.											18	
2	Period: July 2020 to July 2021						9,84,000	9,84,000		9,84,000		18	9,84,000
3	Android & IOS Mobile APP Maintenance Charges						16,000	16,000		16,000		18	16,000
4	InvestWell - New Server Usage Charges						1,000	1,000		1,000		18	1,000
5	Licence Fee - RTA Auto Import Module						6,000	6,000		6,000		18	6,000
Total :							10,07,000		10,07,000		10,07,000		10,07,000
PAN No.: AAACE8827E CIN:U72900DL2000PTC106388 Pl. deposit cheque into ICICI A/c 629405034835, IFSC Code ICIC0006294 Nehru Place Br., New Delhi in favour of EXCEL NET SOLUTIONS PVT LTD and email us the payment details (Name, Inv No, Chq No, Dt., Amount and Bank)								Total :				11,88,260	
								Freight Charges :					
								Loading and Packing Charges :					
								Insurance Rates					
								Other Charges :					
								Grand Total :				11,88,260	
Invoice Value (In Words)								Electronic Reference No					
<i>Rs : Eleven Lakh Eighty Eight Thousand Two Hundred And Sixty Only.</i>													
GST Payable under Reverse Charge : No.													
Note : Interest @ 18% p.a. will be charged on Delayed Payments. Cheque Return Charges of Rs. 250 + Tax will be payable in case of returned cheques								For Excel Net Solutions Pvt. Ltd.  Authorised Signatory					

Thank You !