



Invoice No. : LK/DD/21120397

Invoice Date : 13-12-2021

Bill To :

Supratik Das

Kolkata, West Bengal

TAX INVOICE

Original for Service Recipient

Place of Supply : West Bengal

#	Item & Description of Supply Rate	Rate (%)	Amount
1	Software as a Service (saas) Agreement	-	Rs.3999.00/-
		Subtotal	Rs.3279.18/-
		Add : CGST	-
		Add : SGST	-
		Add : IGST	Rs.719.82/-
		Discount	Rs. undefined.00/-
		Grand Total	
Total in words: Rupees three thousand nine hundred and ninety nine .			

Payment Information:

Date of payments	Amount Paid	Mode of Payment
13-12-2021	Rs. 3999/-	Online

Tax Information :

PAN No : AAHCB9351M

GSTN : 06AAHCB9351M1Z9

Payment Terms :

- Discrepancies if any, in this invoice are required to be communicated to us within 7 working days of receiving this invoice.

For Black Coat Technologies Pvt Ltd**Authorised Signatory**

Note : This is system generated invoice and hence no signature required.

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