




TAX INVOICE			
<b>Innovovision Technology Consulting Private Limited</b> B - 803, Gera Emerald City, Near EON IT Park, Kharadi, Pune - 411014 Contact No :+91 9673428800 Mail id: <a href="mailto:innovovision@gmail.com">innovovision@gmail.com</a> , <a href="mailto:info@innovovision.com">info@innovovision.com</a> GSTIN : 27AAF0389A1ZT			
			
<b>Bill TO,</b>  Land Records and Survey Directorate, Revenue and Land Reforms Dept, Old Secreariat, Patna- 800015, PATNA, BIHAR-800015, India GSTN : 10PTND02254A1DF  Order Reference No : GeM Bid/RA No: GEM/2023/B/3755458 and Order No: GEMC-511687726841322 ( Dated : 29-Aug-2023)	<b>Place of Supply</b>  Land Records and Survey Directorate, Revenue and Land Reforms Dept, Old Secreariat, Patna- 800015, PATNA, BIHAR-800015, India	<b>INVOICE NO.</b>  INV0084	<b>Dated</b>  1-Mar-25
<b>Description of Services</b>	<b>Term</b>	<b>SAC CODE</b>	<b>Amount</b>
<b>Scope of work :</b> Support/Maintenance of all DLRS's existing software Applications, developing new software/systems as per the requirement and providing all needful support to DLRS's employees who are using DLRS's software applications  Description /nomenclature of service proposed for procurement using custom bid functionality: Senior Application Developer 13 Years and above Experience and Senior Application Developer 10 Years and Above Experience and Application Developer 8 Years and above Experience	<b>From 01-Feb-2025 To 28-Feb-2025</b>	998519	₹ 415,935.75
<b>Total</b>			₹ 415,935.75
<b>Less Discount</b>			
<b>Taxable Value</b>			₹ 415,935.75
<b>ADD IGST 18%</b>		18%	₹ 74,868.44
<b>Total</b>			<b>₹ 490,804</b>
Amount Chargeable (in words) : Four Lakhs Ninety Thousands Eight Hundreds and Four Rupees Only		<b>For Innovovision Technology Consulting Private Limited</b> Authorised Signatory	
<b>PAN No : AAF0389A. C I No : U93090PN2018PTC179700</b>  Please issue checque /DD in favor of "Innovovision Technology Consulting Private Limited"  <b>Account No : 239005000830, Name of Bank : ICICI BANK</b> <b>RTGS / NEFT IFSC CODE : ICIC0002390</b> <b>Branch : WTC, Kharadi Pune -411014</b>			
<b>Note:</b> Payment should be made within 15 days from the receipt of this invoice, after 15 days onwards interest will charged @ 18% per annum basis. (Subject to Pune Jurisdiction) *All other term and condations will be same as per Quotation given to client			