



# TAX INVOICE

# INV-000014

Balance Due  
₹2,950.00

## Salesquared Consulting

1st Floor,101, Platinum Plaza PU4 Sch No 54  
Vijay Nagar  
Indore Madhya Pradesh 452010  
India  
GSTIN 23CAOPK5603H1ZS

## Bill To

### ARISTON THERMO INDIA PRIVATE LIMITED

: 2nd Floor, East Wing, Nyati Unitree,  
Nagar Road, Yerwada, Pune  
Pune  
411006 Maharashtra  
India  
GSTIN 27AAOCA7042D1ZQ

## Ship To

GSTIN 27AAOCA7042D1ZQ

Invoice Date : 06/08/2021  
Terms : Due on Receipt  
Due Date : 06/08/2021

Place Of Supply: Maharashtra (27)

## Subject :

DSC Invoice

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Digital Signature Digital Signature For DGFT	84733099	1.00 pcs	2,500.00	450.00 18%	2,500.00
Sub Total						2,500.00
IGST18 (18%)						450.00
<b>Total</b>						<b>₹2,950.00</b>
<b>Balance Due</b>						<b>₹2,950.00</b>

Total In Words: **Indian Rupee Two Thousand  
Nine Hundred Fifty Only**

## Notes

Thanks for your business.

Company name-Salesquared Consulting  
Account number-36361536051  
IFSC- ICIC0000104  
Branch-CMS branch

Authorized Signature \_\_\_\_\_