



TAX INVOICE

INV-22-23-017

Balance Due
₹1,770.00

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
WTC, TEC, Kharadi, Pune
Pune
411014 Maharashtra
India
GSTIN 27AAOCA7042D1ZQ

Ship To

GSTIN 27AAOCA7042D1ZQ

Invoice Date : 29/06/2022
Terms : Due on Receipt
Due Date : 29/06/2022

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Digital Signature Digital Signature Vijukumaran Nair	84733099	1.00 pcs	1,500.00	270.00 18%	1,500.00

Sub Total 1,500.00

IGST18 (18%) 270.00

Total ₹1,770.00

Balance Due ₹1,770.00

Total In Words: **Indian Rupee One Thousand Seven Hundred Seventy Only**

Notes

Thanks for your business.

Name:-Salesquared Consulting
Bank Name:-HDFC Bank
Branch:-Mahalaxmi, Indore

Account Number:-50200064713422
IFSC:- HDFC0003812

Terms & Conditions

E. & O.E

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Madhya Pradesh' jurisdiction only.

Authorized Signature _____