



NEOSOFT TECHNOLOGIES AND SOFTWARE LIMITED 4Th Floor, Unit no 05, The Ruby Tower, 29, Senapati Bapat marg, Dadar West, Mumbai City, Maharashtra, 400028
Phone: 022-40500600 Email: mangal.yadav@neosofttech.com
Original for the Receipt

| | |
|---|---|
| Invoice To Sachin V Web Werks India Pvt Ltd Address: The Ruby, 4th Floor, 29 Senapati Bapat Marg, Dadar(w) Mumbai ,400701 Maharashtra (27) Email: sachin.vishwakarma@wwindia.com GSTIN: 27AAACW3955H1Z4 | Tax Invoice #: SNS2022081945 Invoice Date: 08/08/2022 Due Date: 09/08/2022 Status: UNPAID |
|---|---|

| Description | Total |
|---|--------------|
| [misc] Miscellaneous for duration 1 Month from 1 July, 2022 to 31 July, 2022. | ₹ 251,990.00 |
| Sub Total | ₹ 251,990.00 |
| CGST(9.00) | ₹ 22,679.10 |
| SGST(9.00) | ₹ 22,679.10 |
| Total | ₹ 297,348.20 |
| Paid | ₹ 0.00 |
| Balance | ₹ 297,348.20 |

PAN: AAECN0863B
GSTIN: 27AAECN0863B1ZS
SAC Number: 998314
CIN: U72300MH2010PLC208079

(Authorised Signatory)

Payment Methods

| You can pay by RTGS / NEFT (Bank Wire Transfer) | You can pay by Cheque |
|--|--|
| Bank Name: ICICI Bank Ltd. Account No.: NEOSS54089 (Current) IFSC: ICIC0000104 | Cheque should be payable to " NEOSOFT TECHNOLOGIES AND SOFTWARE LIMITED ". Courier Cheque on address - NEOSOFT TECHNOLOGIES AND SOFTWARE LIMITED 4th Floor, The Ruby Tower, Senapati Bapat Marg, Dadar(W), Mumbai- 400028. |

Note: After payments are made please email scan copy / payment receipt to sales person & cc to billing@neosofttech.com

You agree to abide by our Acceptable Use Policy at :
http://neosofttech.com/acceptable_use_policy.htm

Please make the payments on time to help us serve you better.

This invoice is subject to Mumbai jurisdiction.

In case of services cancellation, minimum of 15 days prior notice via email is mandatory for all clients unless otherwise specified in the SOF/Contract.

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This is an electronically generated invoice and does not need any signature.