

## Invoice

<b>Invoice No.</b> TISPL/1819/213		<b>Invoice Date:</b> 25 Jan,2019	
<b>Troyes IT Services Pvt. Ltd.</b> B-13, Vardhman Chamber-1, PVR Complex, Vikaspuri, Delhi-110018		<b>GST No:</b> 07AAFCT9504J1Z2	<b>Account Details:</b> Troyes IT Services Pvt. Ltd Axis Bank Ltd. Current Account <b>A/c No:</b> 916020066583701 <b>IFSC Code:</b> UTIB0000079 <b>Branch:</b> Vikaspuri, New Delhi
<b>Buyer:</b> Freelancer International Pty Ltd Australia	<b>Buyer GST No:</b> NA	<b>Order No:</b> TISPL/1819/213 <b>Order Date:</b> 18 Jan,2019	<b>Payment Status:</b> Paid
<b>Description of Services</b>	<b>Qty/yr</b>	<b>Rate (INR)</b>	<b>Amount (INR)</b>
IT Services	1	13,317.90	13,317.90
<b>Invoice Value</b>	<b>Total</b>		13,317.90
<b>Amount of Tax Not To Reverse Charge</b>	<b>Charge</b>		314.77
	<b>CGST</b>		
	<b>SGST</b>		
	<b>IGST</b>		
	<b>Invoice Total</b>		<b>13,632.67</b>
<b>Terms &amp; Conditions</b>		<b>Troyes IT Services Pvt. Ltd.</b>	
1. Payment to be made within 15 days from the date invoice Date 2. 15% Monthly Interest will be charged after 15 days or Services Will be deactivated. 3. Cheque Bounce charges will be Rs.1000+ Travel Expenses For Collecting new cheque 4. All jurisdictions will be in Delhi Only		<b>Authorised Signatory</b>	