

Tax Invoice

Original for
Recipient

Pepdev IT Solutions LLP

NIBM Road, Kondhwa, Pune, India, 411048

PAN No: AAWFP7754L

Invoice No: INV-04218

GSTIN No: 27AAWFP7754L1Z5

Date: 15/02/2021

Reverse Charge: N

State Code: 27

To,
Arka Digital Solutions Private Limited
231/3A/1, Shop No. 5, Ground Floor, Sai Complex,
Kaspate Wasti Road, Wakad, Pune, Maharashtra

GSTIN No: 27AATCA5000E1ZX
Place of Supply: Pune
State: Maharashtra
State Code: 27

Service Description	Accounting Code	Total Value
Software Development (Final Payment for customisation in the ERP)	9983	40,000.00
Total Taxable Value Before GST		40,000.00
IGST Rate: 0.00%		-
CGST Rate: 9.00%		3,600.00
SGST Rate: 9.00%		3,600.00
Total Taxable Value After GST		47,200.00

Amount in Words: Fifty Seven Thousand Two Hundred Rupees Only

Bank Details

Bank Name: Kotak Mahindra Bank

Account Name: Pepdev IT Solutions LLP

Branch: Undri Branch

Account Number: 3313141309

IFSC: KKBK0001792