

GLEAM SOFTECH PVT LTD

Registered Office :- A-6,S/F GANESH NAGAR PANDAV NAGAR COMPLEX DELHI New Delhi DL 110092 IN
Contact Details: Mr. Manoj kumar Yadav, 8287635584/8882585312

TAX INVOICE

GSTIN	07AAGCG6626H1ZI	Customer Code :				
Invoice No	DL/TX/2022/08/117	PO No :				
Invoice date	30/08/2022	Payment Terms :				
Customer name : ELK Education Consultants Private Limited		Receiver name : GLEAM SOFTECH PRIVATE LIMITED				
Billing address : 10 CSC, DDA Market, State Bank Nagar, Paschim Vihar, New Delhi 110063		Receiver address : A-6,S/F GANESH NAGAR PANDAV NAGAR COMPLEX DELHI New Delhi DL 110092 IN				
GSTIN	07AACCE2719F1ZY					
Place of Supply* : Delhi		State Name : Delhi				
State Code : 07		State Code : 07				
Tax payable on reverse charge basis : Y/N						
Sr. No.	Product/Service	Description	Qty	Total Value	Discount/ Abatement	TAXABLE Value of SUPPLY
1.	Website design and development	Website design and development (Ramu repair partial Payment)	1	21000	0	21000
				Taxable Supply		21000
				CGST+SGST	18%	3780
				Total		24780
				Advance Paid		0
work code:-	9983			Advance GST	18%	0
				Grand Total		24780
DESCRIPTION	IGST	CGST	SGST			
AMOUNT		1890	1890			
Company's Bank Details Bank name : Bank Of Baroda Branch : U-198, Vikas Marg, Shakarpur, Delhi- 110092 A/c No : 16520200001488 IFSC Code : BARB0SHAKAR				For Gleam Softech private limited Rahul Kumar Authorized Signatory		