



Tax Invoice

Motherson Technology Services Limited

(formerly known as MothersonSumi INFotech & Designs Limited)

C-26, Sector-62, Noida, Uttar Pradesh, India, 201309

Tel No. +91-120-4365555

www.mind-infotech.com

MSME No. : UDYAM-UP-28-0007545

PAN No. : AACCM3199B

CIN No. : U67120DL1985PLC020695

GSTIN No. : 09AACCM3199B1ZI

Invoice No. : 230916563

Date : 09/11/2023

Bill To : 1503050

CODENCREATIVE TECH PVT LTD
B 22 C.S.P. JANTA FLAT VASANT VIHAR
110057 New Delhi

Ship To : 1503050

CODENCREATIVE TECH PVT LTD
B 22 C.S.P. JANTA FLAT VASANT VIHAR
110057 New Delhi



Scan for Pay To ICICI Bank

State Code/Name : 07 (Delhi)

State Code/Name : 07 (Delhi)

GSTIN No. : 07AAICC2492F1ZO

GSTIN No. : 07AAICC2492F1ZO

Transportation Mode :

Customer PO No. : Agreement

Vehicle No. :

Customer Amendment No. :

Date & Time of Supply : 09/11/2023 11:14:51 AM

Vendor Code :

Customer Amendment Date:

Place of Supply : Delhi

Customer PO Date : 14/04/2023

S.No.	Item Code/ Description/ Cust. Item Code	HSN/SAC Code/ UOM	Rate(Rs)/ Discount	Qty/ Total Value (A)	CGST-Rate/ Amount(B)	SGST-Rate/ Amount(C)	IGST-Rate/ Amount(D)
1	60000006	998315	36,239.75	1.000	0 %	0 %	18 %
	Charges of AWS for Bill period 01-Oct-2023 to 31-Oct-2023 (Exchange rate -1 USD = 83.24755 INR) Account no 172101494316, AWS Other services Consumption USD 291.67, Total Coverage due to MTSL RI USD 194.98, Savings USD 86.64, 60% of Savings (Less) USD 51.98, CF@ 50% USD 0.66, Bandwidth in TB (data transfer out) 0.01 TB, Total USD 435.33, INR 36,239.75 .	NOS	0.00	36,239.75	0.00	0.00	6,523.16
	Total Quantity		:	1.000			
				0.00	0.00	0.00	0.00
	Total Value		:	36,239.75	0.00	0.00	6,523.16
Total Tax on		:					
Advance Received(E)		0.00	Total Invoice Value(A+B+C+D)-E				42,762.91
IGST Total In words(INR)		Six Thousand Five Hundred Twenty-Three And Sixteen only					
Total Value In words(INR)		Forty-Two Thousand Seven Hundred Sixty-Two And Ninety-One only					

Amount of Tax Subject to reverse charge declaration

NO

Declaration: "Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer."

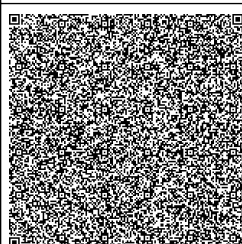
TERMS AND CONDITIONS FOR SALE

For Motherson Technology Services Limited
(formerly known as MothersonSumi INFotech & Designs Limited)

Payment Term 15 Days from Date of Invoice

Remarks:

Interest will be charged @18% in case of delay in payment.



Authorised Signatory

Name

Designation

IRN No. 74dee6cc35d76bfb4d19a096412ea7c546314b557fb46aeca28ca7f1167a74

Ack No. 142313746633335

Ack Date 2023-11-10 12:24:00

Eway Bill No.

Date

Bank Details for Payment

ICICI BANK LTD.
Branch K-1, SENIOR MALL
SECTOR-18, NOIDA U.P. 201301
Cash Credit Account No. 003105000386
IFSC Code - ICIC0000031

**Request to validate your GSTIN No.
mentioned in the Invoice.**

We are accepting payment through following electronic mode also:

(1) Debit Card powered by RuPay

(2) Unified Payments Interface (UPI)

(3) Unified Payment Interface Quick Response Code (UPI QR Code) (BHIM-UPI QR Code) .

Regd. Office:2nd floor, Block-1,F-7, Mohan Cooperative Industrial Estate, Mathura Road, New Delhi-110044(India)