


SUPPLIER	Country of Origin – India	Customer Code	CLI03/09/1047
VertexPlus Technologies Private Limited B-19,10-B Scheme, Gopalpura Road, Jaipur- 302018, Jaipur, Rajasthan, India,		P.O. No. / Date	NA / 16-Dec-2022
		Account Manager	Gajendra Singh Shaktwat
		Contact Number	+91 7230889911
		Billing Contact Person	Sonakshi Jain
CUSTOMER	Destination Country - India	Currency	INR
Jatin Jain H. No. 1201, SBBJ Bank Lane, 2nd Cross,Opp. Jain Temple, Chaura Rasta, Jaipur, Rajasthan, India State: Rajasthan Code: 08 Place of Supply: Rajasthan GSTIN: NA		GST IN	08AADCV6729M1ZP
		PAN No	AADCV6729M
		ARN/LUT No	AD080321007355I
		IEC Code	AADCV6729M

#	PARTICULARS	UNIT	QTY/UNIT	RATE	AMOUNT	SUB TOTAL
1.	Web Hosting (HSN/SAC 9983@18%) Deliverable: Web Hosting Details: www.hsghk.com Duration: 03-12-2022 to 02-12-2023 Payment Terms: Advance Billing Terms: Yearly					
	Web Hosting	1	1	1699.00	1699.00	1699.00
2.	Domain Name Registration (HSN/SAC 9983@18%) Deliverable: Domain Renewal Details: www.hsghk.com Duration: 03-12-2022 to 02-12-2023 Payment Terms: Advance Billing Terms: Yearly					
	Domain Name Renewal	1	1	1150.00	1150.00	1150.00

Tax Details	Taxable Value	CGST		SGST		Sub Total
		Rate	Amount	Rate	Amount	
HSN/SAC - 9983	2849.00	9%	256.41	9%	256.41	3362.00
TOTAL PAYABLE AMOUNT						INR 3362.00
TOTAL AMOUNT IN WORDS						INR Three Thousand Three Hundred And Sixty Two Only.

- Declaration:**
1. Supply meant for export under letter of undertaking without payment of integrated tax subjected to export invoices.
 2. We declare that this invoice shows the actual price of the products and services described and that all particulars are true and correct.

Bank Details	Pay with QR Code
Beneficiary Account Name: VertexPlus Technologies Pvt. Ltd.(Current Account) Bank Name: Kotak Mahindra Bank Branch Name: Malviya Nagar Beneficiary Account No: 4546056446 IFSC Code: KKBK0003538 Bank Swift Code: KKBKINBB	

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| GENERAL TERMS:
•This invoice is recognized subject to realization of payment.
•Objection if any should be lodged within 7 days of receipt of invoice.
• Cheque returned service charges would be of (INR) 1000. | PAYMENT TERMS:
• Payment should be made within 30 days from the date of invoice
• Interest @ 12% p.a. shall be charged for delayed Payment.
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VertexPlus Technologies Private Limited CIN NO.: U72200RJ2010PTC033131 Reg. Office: B-19, 10-B Scheme Gopalpura Road, Jaipur-302018 (Raj) India +91 1416622200 info@vertexplus.com www.vertexplus.com			
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