

#### DrillBit SoftTech India Pvt Ltd

# 361/1, second floor, 2nd main road,

7th Block,

Nagarabhavi 2nd stage Bangalore Karnataka 560072

India

GSTIN 29AAFCD9655A1ZJ

TAX INVOICE

ORIGINAL

Invoice # : DSIPL/24-25/252 Place Of Supply : Gujarat (24)

Invoice Date :14/10/2024 Sales person :Swara Manduskar

Terms : **Due On Receipt** 

Bill To Ship To

GYAPRASAD JAIN CHERITABLE TRUST SWARNIM STATRUP AND INNOVATION

( SWARNIM STATRUP AND INNOVATION UNIVERSIT

UNIVERSITY) At Post B

35.WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN,

ELLISBRIDGE,

AHMEDABAD-380006 GSTIN 24AABTG1259L1ZO UNIVERSITY At Post Bhoyan Rathod, Near ONGC WSS, Opp. IFCCO, Adalaj Kalol Highway, Gandhinagar, Gujarat 382420

#### Subject:

A Tax Invoice for DrillBit Plagiarism Software license

#	Item & Description	HSN /SAC	Qty	Rate	IGST	Amount
1	DrillBit Pro Anti-Plagiarism Software 1000 Documents submissions, 01 admin 10 users account 12 months annual subscription Cloud based application Al generated text Detection Grammar Quality Report	0099733	1.00 Nos	1,00,000.0	18%	1,00,000.00

Total In Words

Indian Rupee One Lakh Eighteen Thousand Only

Notes

Thanks for your business.

ISO/IEC 27001:2013 Certificate No: BQSR22362

**Bank Details** 

Account Name: DrillBit SoftTech India Private Limited

Bank Name: ICICI Bank Limited

Account Number: 230105000529

IFSC Code: ICIC0002301

Terms & Conditions

Subscription for 1 year from the activation date Access based on user id and password TDS @ 2% can be deducted for the technical services based in Finance bill 2020 (Section 194J of

Income Tax act)

 Sub Total
 1,00,000.00

 Total Taxable Amount
 1,00,000.00

 IGST18 (18%)
 18,000.00

 Total
 ₹1,18,000.00



**Authorized Signature** 



Digitally signed by Ragin Ravindrabhai Shah DN: c=IN, o=Personal, title=4505, pseudonym=02aef9bb114542e5bb44 633ee0d1fcc; 2.5.4.20=f2d4874d45a02b76d89e3be af63b5e9f548947de4f9537c58eeb40

st=Gujarat, serialNumber=0f260a2fa77309ae82d 5aebe10f5cf7163c41741552ca365cb6 407666b44d6, cn=Ragin Ravindrabha Shah



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## **PAYMENT RECEIPT**

Payment Date 11/10/2024

Reference Number **NEFT-N285243328529870-SWARAN.** 

Payment Mode Bank Transfer

Amount Received In

Words

Indian Rupee One Lakh Sixteen Thousand

Only

Amount Received ₹1,16,000.00

## **Received From**

GYAPRASAD JAIN CHERITABLE TRUST (SWARNIM STATRUP AND INNOVATION UNIVERSITY) 35.WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD-380006



**Authorized Signature** 

# Payment for

Invoice Number	Invoice Date	Invoice Amount	Withholding Tax	Payment Amount
DSIPL/24-25/252	14/10/2024	₹1,18,000.00	₹2,000.00	₹1,16,000.00

