

INVOICE

Invoice#: SIPL/21-22/0009
Invoice Date: 2021-06-30
Due Date: 07-15-2021
Amount: ₹174,944.44
Project Name: Service Project

BILLING FROM

STELLAR INNOVATIONS PRIVATE LIMITED
Shree Towers, 18/11, 30/6A
Rupena Agrahara, Hosur Road, Silkboard
Junction,
Bengaluru-560068
Karnataka,India
GSTIN - 29AAWCS8576Q2ZN

BILLING TO

Suprawin Technologies Ltd
364, 3rd Floor Nagaprabha
Plaza ,
19th Main Road, Rajajinagar
1st Block ,
Bengaluru-560010,
Karnataka,India
GSTIN - 29AAACW2716L1Z2

SL.NO	ITEMS	DESCRIPTION	QUANTITY	UNIT PRICE	CGST%	SGST%	TOTAL COST
1	IT Consulting Service	Consulting service	148	₹148,000.00	9%	9%	₹174,944.44

SUB TOTAL ₹174,944.44

GRAND TOTAL ₹174,944.44

CLIENT NOTES

MAKE ALL ONLINE PAYMENTS TO

Company Name: STELLAR INNOVATIONS PRIVATE LIMITED
Bank Name: HDFC BANK LIMITED
Account No: 50200062843976
Swift Code: HDFCINBB
IFSC Code: HDFC0004876
STELLAR INNOVATIONS PRIVATE LIMITED
stellaripl.com

AUTHORIZED SIGNATORY

Manjunath Narasimhan