



# Citx Technologies Private Limited

## Citx Technologies Private Limited

C-580, Gali No. 26, Mulla, Colony, Harijan Basti,, East  
Delhi  
New Delhi  
Delhi Delhi 110096  
India  
GSTIN 07AAMCC4284D1ZM  
9555877664  
accounts@citxtech.com  
https://citxtech.com/

# TAX INVOICE

|              |                   |                 |                     |
|--------------|-------------------|-----------------|---------------------|
| #            | : CTPL/25-26/0040 | Place Of Supply | : Maharashtra (27)  |
| Invoice Date | : 18/07/2025      | PO No           | : Mail Confirmation |
| Terms        | : Net 30          |                 |                     |
| Due Date     | : 17/08/2025      |                 |                     |

|                                                                                                                                                                                   |                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>TECHNE AI PRIVATE LIMITED</b><br>338C, Flat No A, 2nd Floor, Moodliar Chambers Co-op Hsg Society<br>Rasta Peth<br>Pune<br>411011 Maharashtra<br>India<br>GSTIN 27AAICT4342D1ZG | <b>TECHNE AI PRIVATE LIMITED</b><br>338C, Flat No A, 2nd Floor, Moodliar Chambers Co-op Hsg Society<br>Rasta Peth<br>Pune<br>411011 Maharashtra<br>India |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|

| # | Description                                                                     | HSN/SAC | Qty   | Rate   | IGST |        | Amount   |
|---|---------------------------------------------------------------------------------|---------|-------|--------|------|--------|----------|
|   |                                                                                 |         |       |        | %    | Amt    |          |
| 1 | Microsoft 365 Business Basic<br>Start Date: 9/July/2025<br>End Date: 3/Aug/2026 | 997331  | 32.00 | 135.00 | 18%  | 777.60 | 4,320.00 |

Total In Words

**Indian Rupee Five Thousand Ninety-Seven and Sixty Paise Only**

TDS deduction is not applicable, Thanks for your business.

**A/c Holder's Name:** CITX TECHNOLOGIES PRIVATE LIMITED.

**Bank Name:** Kotak Mahindra Bank Ltd.

**A/c No. :** 6250680436

**Branch:** A-3/12, Janankpuri, New Delhi -110058.

**IFSC Code:** KKBK0000204

TDS Declaration:

Notification No.21/2012 (F.No.142/10/2012-S0(TPL) 5.0.1323 (E), dated 13-06-2012 issued by the Central Board of Direct Taxes notifies that "NO DEDUCTION OF TDS" shall be made on the following specified payment under Section 194J of the Act. You are not required to deduct tax at source on this account our Permanent Account Number is AAMCC4284D



Scan the QR code to view the configured information.

|                      |                  |
|----------------------|------------------|
| Sub Total            | 4,320.00         |
| Total Taxable Amount | 4,320.00         |
| IGST18 (18%)         | 777.60           |
| <b>Total</b>         | <b>₹5,097.60</b> |
| <b>Balance Due</b>   | <b>₹5,097.60</b> |

Deepak Gupta

CITX-TECHNOLOGIES PRIVATE LIMITED

DIRECTOR

Signature