

Tax Invoice

e-Invoice



IRN : a670f8806f39fcbbd9fb44906ac2f64546f9b4577d443e5-90377a3f8dae9f087

Ack No. : 112527524445181

Ack Date : 5-Nov-25

Finbud Financial Services Limited No.10, 1st Floor, 6th Main, 9th Cross Jeevan Bhima Nagar Bangalore GSTIN/UIN: 29AACCF0339C1Z1 State Name : Karnataka, Code : 29 CIN: U67190KA2012PLC064767	Invoice No.	Dated
	Affluense/02	5-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) Saleazy Technologies Private Limited B-1203 ORCHID LAKEVIEWBELLANADUR, Bellandur, Bangalore, 560103 GSTIN/UIN : 29ABMCS2965C1Z0 PAN/IT No : ABMCS2965C State Name : Karnataka, Code : 29	Dispatched through	Destination
Buyer (Bill to) Saleazy Technologies Private Limited B-1203 ORCHID LAKEVIEWBELLANADUR, Bellandur, Bangalore, 560103 GSTIN/UIN : 29ABMCS2965C1Z0 PAN/IT No : ABMCS2965C State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	Service Income <i>Data Usage - Oct'25</i>	997159	15,000.00
	CGST @ 9%		1,350.00
	SGST @ 9%		1,350.00
Total			₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997159	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Company's Bank Details

Bank Name : **HDFC Bank**A/c No. : **01848190000150**Branch & IFS Code : **CMH Road, Indiranagar & HDFC0000184**

for Finbud Financial Services Limited

Company's PAN : **AACCF0339C**

Digitally signed by

Vivek Bhatia

Authorised Signatory

This is a Computer Generated Invoice

Date: 2025.11.05

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