

# TAX INVOICE

INVOICE NO.

INV-2026-001

INVOICE DATE

03 Apr 2026

DUE DATE

03 May 2026

## FROM

### Intrithm Technologies Pvt Ltd

GSTIN: 33AACCI1681G1ZV

42, Anna Salai, Teynampet

Tamil Nadu, India

## BILL TO

### Nexora Digital Solutions

GSTIN: 33BBCCN4521H1ZM

Tamil Nadu, India

PLACE OF SUPPLY: Tamil Nadu

Intra-State - CGST + SGST

Reverse Charge: No

#	DESCRIPTION	QTY	RATE (₹)	TAX %	CGST (₹)	SGST (₹)	AMOUNT (₹)
1	Website Development HSN/SAC: 998314	1	75,000.00	18%	6,750.00	6,750.00	75,000.00
2	UI/UX Design HSN/SAC: 998397	1	35,000.00	18%	3,150.00	3,150.00	35,000.00
3	Domain & Hosting (1 Year) HSN/SAC: 998315	1	8,500.00	18%	765.00	765.00	8,500.00

Sub Total ? 1,18,500.00

SGST (9%) ? 10,665.00

CGST (9%) ? 10,665.00

**TOTAL ? 1,39,830.00**

## NOTES

Thank you for your business. Payment received via NEFT.

## TERMS & CONDITIONS

Please make the payment within 30 days of invoice date. Late payments attract 1.5% monthly interest.