

Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF IGST)

Thinkinno Technologies Pvt Ltd B-602, Radha Apartment, Ranisati Road Malad East, Mumbai GSTIN/UIN: 27AAECT7840E1Z9 State Name : Maharashtra, Code : 27 E-Mail : contactus@thinkinno.com	Invoice No. FY/23-24/84	Dated 26-Mar-24
Consignee (Ship to) Moneta Communication Sao Paulo, SP, Brazil	Country: Brazil	
Buyer (Bill to) Moneta Communication Sao Paulo, SP, Brazil		

SI No.	Particulars	HSN/SAC	Amount
1	Digicard - Overseas	998312	2,424.00
Total			₹ 2,424.00

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value
998312	2,424.00
Total	2,424.00

Tax Amount (in words) : **NIL**

<p><i>Remarks:</i> Being amt receivable for Digi Card 83.575*29 usd -Adriano Moneta</p> <p>Company's PAN/ IEC Code: AAECT7840E</p> <p><u>Declaration</u> Thanks for doing business with us</p>	<p>Company's Bank Details A/c Holder's Name: Thinkinno Technologies Pvt Ltd Bank Name : Kotak Bank-8549 A/c No. : 7011368549 Branch & IFS Code: Kandivali East & KKBK0000633 SWIFT Code : for Thinkinno Technologies Pvt Ltd</p> <p style="text-align: right;">Authorised Signatory</p>
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This is a Computer Generated Invoice