



GSTIN : 29AAHCT8065C1Z3

## TAX INVOICE

ORIGINAL FOR RECEIPT

Customer Detail		Invoice No.	TW/25-26/00100	Invoice Date	11-Sep-2025
M/S	Next Level Experiences Lip	P.O. / W.O. No.	010/2025-26	P.O. / W.O Date	12-Aug-2025
Address	1st Floor 150, Embassy Point, Bengaluru, Bengaluru Urban, Karnataka - 560001	Due Date	11-Oct-2025		
Phone	-				
GSTIN	29AAZFR2424E1ZU				
PAN	AAZFR2424E				
State	Karnataka ( 29 )				
Place of Supply	Karnataka ( 29 )				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	<b>FIREWALL LICENSE RENEWAL</b> Zyvel USG FLEX 200 - 1year Renewal S/N: S212L38102309 Duration: 17-06-2025 to 17-06-2026	960713	1	46,758.00	46,758.00	9.00	4,208.22	9.00	4,208.22	55,174.44
<b>Total</b>			<b>1</b>		<b>46,758.00</b>		<b>4,208.22</b>		<b>4,208.22</b>	<b>55,174.44</b>

<b>Total in words</b>		<b>Taxable Amount</b>	<b>46,758.00</b>
FIFTY FIVE THOUSAND ONE HUNDRED AND SEVENTY FOUR RUPEES ONLY		<b>Add : CGST</b>	<b>4,208.22</b>
		<b>Add : SGST</b>	<b>4,208.22</b>
<b>Bank Details</b>		<b>Total Tax</b>	<b>8,416.44</b>
<b>Name</b>	<b>HDFC BANK LTD</b>	<b>Round off Amount</b>	<b>-0.44</b>
<b>Branch</b>	<b>BANGALORE - INDIRA NAGAR CMH ROAD</b>	<b>Total Amount After Tax</b>	<b>₹55,174.00</b>