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## Tax Invoice

<b>EHS Clubhouse</b> Park – 101, Mapsko Royal Ville, Sector – 82, Gurgaon – 122004, Haryana State Name – Haryana, Code – 06 Contract – 95995 27900 E-Mail – <a href="mailto:info@ehsclubhouse.com">info@ehsclubhouse.com</a> , <a href="mailto:rajan.bhatt@ehsclubhouse.com">rajan.bhatt@ehsclubhouse.com</a>  EHS Clubhouse GSTIN – 06AROPB6130F2Z3				Invoice No. <b>EHSCH/25-26/07/3</b>		Dated <b>7<sup>th</sup> July, 2025</b>			
				Delivery Note		Mode / Terms of Payment <b>Bank transfer / As per payment terms</b>			
				Reference No. & Date		PO no. - PID2425052-OT dated 30 <sup>th</sup> December 2024			
				Buyer's Order No.		PO no. - PID2425052-OT dated 30 <sup>th</sup> December 2024			
				Dispatch Doc No.		Delivery Note Date NA			
				Dispatched Through		Destination NA			
				Buyer (Bill to) CORE Energy Systems Limited Rupa Solitaire, Office unit 1501, Atrium A, sector no 1, plot A1, MBP, Mahape, Navi Mumbai- 400710.  CESL GST No. 27AACCC4753F1ZS				Vessel/Flight No.	
City/Port of Loading		City/Port of Discharge NA							
Terms of Delivery <ul style="list-style-type: none"><li>One-Time Software Cost (Lump sum)</li><li>50% upon receipt of the work order (Serial No. 2a)</li><li>30% after the completion of customization or successful working of 3 months (Serial No. 2b)</li><li>20% after the software has been transferred to the client's server and operating successfully. (Serial No. 2c)</li></ul>									
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc. %	Amount	
1.	<ul style="list-style-type: none"><li>One-Time Software Cost (Lump sum)</li><li>30% after the completion of customization or successful working of 3 months (Serial No. 2b)</li></ul>	998312	18%	1.00 Nos.	2,17,500	Nos.	NIL	2,17,500	
Total								2,17,500	
IGST @ 18%								39,150	
<b>Total</b>								<b>1.00 Nos.</b>	<b>₹ 2,56,650</b>
Amount Chargeable (In words) <b>INR Two Lakh Fifty Six Thousand Six Hundred Fifty Only</b>								E. & O.E.	
HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount	Rate	Amount		
998312	2,17,500					18%	39,150	39,150	
Tax Amount (in words): INR <b>Thirty Nine Thousand One Hundred Fifty Only</b> Company's PAN: AROPB6130F									
Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. <ol style="list-style-type: none"><li>Goods once sold will not be taken back</li><li>Interest @ 24% p.a. (with bouncing charge Rs. 500) will be charged if the payment is not made with in the due date</li></ol>						Company's Bank Details: Bank Name : Kotak Mahindra Bank Account No. : 0745332534 (Current) Branch : Sector-83 Gurgaon IFSC : KKBK0004276			
						For, EHS Clubhouse   Authorised Signatory			

This is a Computer Generated Invoice

 **EHS Clubhouse, Park - 101, Mapsko Royal Ville, Sector 82, Gurgaon - 122004, Haryana,**



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