Invoice IN2502-0001

Invoice date : 02/08/2025
Due date : 02/09/2025
Customer Code : CU2502-00001

From

Scorpio's Technologies India Pvt Ltd
”B” Block, 2nd Floor, Lakshmi Towers,
93,Arcot Road, Kodambakkam
600024 Chennai, Tamil Nadu

Phone: 48679710
Email: info@demo.webhostingchennai.net

To

Murugan Idli Shop
46/13 North Usman Road,
T.Nagar
600017 Chennai

VAT ID: 33AITPM1981H1Z

Amount in Indian rupees currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
GWS (From 02/01/2025 to 02/01/2026)	9/9%	2,740.00	1	2,740.00

Payment Terms: Due Upon Receipt

A payment mode was set to type VIR but setup of module Invoice was not completed to define information to show for this payment mode.

Total (excl. tax)	2,740.00
Total IGST 0% (C+S-18)	0.00
Total CGST 9%	246.60
Total SGST 9%	246.60
Total (inc. tax)	3,233.20