



# Moraine Group

( AN ISO 9001 : 2008 CERTIFIED COMPANY )  
LANGUAGE TRANSLATION SERVICES

Computer Generated

GSTIN: 07AAUFM4703A1ZG || PAN: AAUFM 4703A || Regd. No: Firm/West/2013/805 || MSME Regd No: UDYAM-DL-11-0000880

Bill No.	inv.22-23.148	Bill Date	23-Sep-2022
<b>TAX INVOICE</b>			
Work Order No.		Work Order Date	

Details of Receiver   Billed to.	
Company Name	INDEV CONSULTANCY PRIVATE LIMITED
Kind Attention	Sanjeev Mahto <sanjeev.mahto@indevconsultancy.com>
Address	2 ND FLOOR, H.NO 61, SUNLIGHT COLONY 1, SUNLIGHT COLONNY, South Delhi, Delhi, 110014
GSTIN No	07AACCI3093C1ZV
State Code	7

Sr. No	SAC/HSN	Description of Services	Quantity (Words / Pages)	Unit Price (Per Word / Page)	Amount
1	998395	Vois planet/ Hindi Translation	944	1.00	944.00
2	998395	Vois planet/ Gujarati Translation	944	1.25	1,180.00
3	998395	Vois planet/ Marathi Translation	944	1.25	1,180.00
4	998395	Vois planet/ Kannada Translation	944	1.50	1,416.00
5	998395				0.00
6	998395				0.00
7	998395				0.00
8	998395				0.00
9	998395				0.00
10	998395				0.00
				Sub Total	4,720.00
				(+) SGST@ 9%	424.80
				(+) CGST@ 9%	424.80
				(+) IGST@ 18%	0.00
				Grand Total	5,569.60
				(+) Extra Expn.	0.00
				(-) Advance Payment	0.00
				Amount To Pay (INR)	5,570
Amount in Words:		Rupees Five Thousand, Five Hundred Seventy Only			
*Remark (if any)					

## Bank Details:-

A/C Name	MORaine GROUP
A/C No	630 10 500 65 26
A/C Type	Current A/C
Bank Name	ICICI Bank
Bank Address	Uttam Nagar Branch, C 5, Vishal Enclave, Najafgarh Road, New Delhi-110027
IFSC/NEFT/RTGS	ICIC0006301
SWIFT	ICICINBBCTS
UPI ID	moraine.group@icici

## UPI QR Code for Payment:-



## E. & O.E.

- 1) This is a computer generated invoice and does not require any signature.
- 2) This Invoice is valid subject to realization of payment.
- 3) The maximum period of payment will be 7 days from the billing date, afterwards 5% of interest will be surcharged on per month basis.
- 4) Our responsibilities ceases after having acceptance mail from client or second party(any).
- 5) The assignment done will be considered auto-approved, if not acknowledged by client within 2 days of its submission.
- 6) Services once delivered / accepted will not be rolled back.
- 7) The applicable TDS Deduction rate is 2% (for contractual services under Section 194C of the Income Tax Act 1961).
- 8) All disputes are subjected to New Delhi jurisdiction only.



Project Incharge-

Abhishek Singh

Contact No-

+91 9818227877

#Mode of Payment: Online transfer / Cheque deposit / Cheque courier / Cash deposit with 115/- extra from billed amount.

Corporate Office: Moraine Group | E-85 | Om Vihar Extn. | Uttam Nagar West | New Delhi-110059 | India.

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