

Tax Invoice

(ORIGINAL FOR RECIPIENT)

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

CONSULTECHPRO 83, BLOCK V,EROS GARDEN COLONY SURAJ KUND ROAD FARIDABAD, HARYANA-121009 GSTIN/UIN: 06ACFPV2372M1Z5 State Name : Haryana, Code : 06 E-Mail : accounting@consultechpro.in Consignee (Ship to) KANEX PRO 512 S.Brea Blvd. Brea , CA 92821 Buyer (Bill to) KANEX PRO 512 S.Brea Blvd. Brea , CA 92821	Invoice No. CTP/FS25-26/014	Dated 31-Mar-26
	Delivery Note	Mode/Terms of Payment As Per Agreement
	Reference No. & Date.	Other References
	Buyer's Order No. CTP/W/SER-PROP/2020/OCT/VER1.01 (AMD), Confirmation Mail	Dated 16-Aug-21, 27-Jun-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination United States of America
	Country: United States of America	
	LUT/Bond No.: AD060325024201S Dt. 28/03/2025	
	From: 01-04-2025 To: 31-03-2026	
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	Consultancy/Tech Support Service CTP/IND/KNX-01 FOR THE PERIOD 01.03.2026 TO 31.03.2026	998313	\$1,400.00
2	Consultancy / Sales Support Service CTP/IND/KNX-002 FOR THE PERIOD 01.03.2026 TO 31.03.2026	998311	\$800.00
3	Consultancy / Sales Support Service CTP/IND/KNX-003 FOR THE PERIOD 01.03.2026 TO 31.03.2026	998311	\$1,800.00
4	Consultancy / Marketing Support Service CTP/IND/KNX-04 FOR THE PERIOD 01.03.2026 TO 31.03.2026	998311	\$2,000.00
5	Consultancy / Presales Support Service CTP/IND/KNX-05 FOR THE PERIOD 01.03.2026 TO 31.03.2026	998311	\$1,000.00
6	Consultancy Application Support Service CTP/IND/KNX-06 FOR THE PERIOD 01.03.2026 TO 31.03.2026	998311	\$900.00
7	Consultancy / Management Support Service CTP/IND/KNX-07 FOR THE PERIOD 01.03.2026 TO 31.03.2026	998313	\$400.00
8	Marketing Support Service Exp For Social Media Optimization (SMO) Monthly	998311	\$215.50
9	Marketing Support Service PRODUCT CATALOGUE DESIGN	998311	\$344.50
10	TRAVELLING EXP Harsh Tiwari		\$66.50
Total			\$8,926.50

Total Invoice Amount in ₹ **\$8,926.50 @ ₹ 94.80/\$ = ₹ 8,46,232.20**

Amount Chargeable (in words)

INR Eight Lakh Forty Six Thousand Two Hundred Thirty Two and Twenty paise Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998313	1,70,640.00	18%	30,715.20	30,715.20
998311	6,69,288.00	18%	1,20,471.84	1,20,471.84
Total			1,51,187.04	1,51,187.04

Tax Amount (in words) : **INR One Lakh Fifty One Thousand One Hundred Eighty Seven and Four paise Only**

Remarks:
BEING AMOUNT DUE FOR CONSULTANCY / TECH & SALES SUPPORT SERVICE PROVIDE DURING THE M.O MARCH 2026 UNDER LUT BOND LUT ARN No.AD060325024201S Dt. 28/03/2025

Company's Bank Details

A/c Holder's Name: **CONSULTECHPRO**

Bank Name : **ICICI BANK**

A/c No. : **184205000994**

Branch & IFS Code: **SURAJKUND, FARIDABAD, HARYANA & ICIC0001842**

Company's PAN/ IEC Code: **ACFPV2372M**

for CONSULTECHPRO

Declaration

We declare that this invoice shows the actual price of the Service goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

