

**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)

<b>CONSULTECHPRO</b> 83, BLOCK V,EROS GARDEN COLONY SURAJ KUND ROAD,FARIDABAD, HARYANA-121009 UDYAM : UDYAM-HR-03-0009374 (Micro/Services) GSTIN/UIN: 06ACFPV2372M1Z5 State Name : Haryana, Code : 06 E-Mail : accounting@consultechpro.in Consignee (Ship to) <b>KANEX PRO</b> 512 S.Brea Blvd. Brea , CA 92821 Buyer (Bill to) <b>KANEX PRO</b> 512 S.Brea Blvd. Brea , CA 92821	Invoice No. <b>CTP/FS26-27/01</b>	Dated <b>30-Apr-26</b>
	Delivery Note	Mode/Terms of Payment <b>As Per Agreement</b>
	Reference No. & Date.	Other References
	Buyer's Order No. CTP/W/SER-PROP/2020/OCT/VER1.01 (AMD), Confirmation Mail	Dated <b>16-Aug-21, 27-Jun-24</b>
	Dispatch Doc No. <b>CTP/FS26-27/01</b>	Delivery Note Date
	Dispatched through	Destination <b>United States of America</b>
	Country: <b>United States of America</b>	
	LUT/Bond No.: <b>AD0604260012699 Dt. 01/04/2026</b> From: <b>01-04-2026</b> To: <b>31-03-2027</b>	
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Consultancy / Sales Support Service</b> CTP/IND/KNX-002 FOR THE PERIOD 01.04.2026 TO 30.04.2026	998311				<b>\$900.00</b>
2	<b>Consultancy / Sales Support Service</b> CTP/IND/KNX-003 FOR THE PERIOD 01.04.2026 TO 30.04.2026	998311				<b>\$1,800.00</b>
3	<b>Consultancy / Marketing Support Service</b> CTP/IND/KNX-04 FOR THE PERIOD 01.04.2026 TO 30.04.2026	998311				<b>\$2,000.00</b>
4	<b>Consultancy / Presales Support Service</b> CTP/IND/KNX-05 FOR THE PERIOD 01.04.2026 TO 30.03.2026	998311				<b>\$1,000.00</b>
5	<b>Consultancy Application Support Service</b> CTP/IND/KNX-06 FOR THE PERIOD 01.04.2026 TO 30.04.2026	998311				<b>\$900.00</b>
6	<b>Consultancy / Management Support Service</b> CTP/IND/KNX-07 FOR THE PERIOD 01.04.2026 TO 30.04.2026	998313				<b>\$400.00</b>
7	<b>Marketing Support Service</b> Exp For Social Media Optimization (SMO) Monthly	998311				<b>\$160.00</b>
8	<b>Travelling Exp</b> Harsh Tiwari					<b>\$41.00</b>
<b>Total</b>						<b>\$7,201.00</b>

Total Invoice Amount in ₹ **\$7,201.00 @ ₹ 94.20/\$ = ₹ 6,78,334.20**

Amount Chargeable (in words)

**INR Six Lakh Seventy Eight Thousand Three Hundred Thirty Four and Twenty paise Only**

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount	Tax Amount	
998311	6,36,792.00	18%	1,14,622.56	1,14,622.56	
998313	37,680.00	18%	6,782.40	6,782.40	
<b>Total</b>			<b>1,21,404.96</b>	<b>1,21,404.96</b>	

Tax Amount (in words) : **INR One Lakh Twenty One Thousand Four Hundred Four and Ninety Six paise Only**

Company's Bank Details

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

Bank Name : **ICICI Bank**

A/c No. : **184205000994**

Branch & IFS Code: **Surajkund Roadm Faridabad, Haryana & ICIC0001842**

Remarks:  
 BEING AMOUNT DUE FOR CONSULTANCY / TECH & SALES SUPPORT SERVICE PROVIDE DURING THE M.O APRIL 2026 UNDER LUT BOND LUT ARN No.AD0604260012699 Dt.01/04/2026

for **CONSULTECHPRO**

