

Quick Heal Technologies Ltd

Tax Invoice

Security Simplified

(Under sec. 31 of CGST Act & Rule 46 of CGST rule)

Office Address:
Quick Heal Technologies Ltd
Solitaire Business Hub, Office No.7010 C & D, 7th
Floor
Viman Nagar
411014 Pune-Pune
State:Maharashtra State Code:27
Mail Id:purchase@quickheal.com
Contact No.:020-6681-3232

411014 Pune-State: State Code:27 Mail Id:Estore@quickheal.co.in Contact No.:020-6681-3232

Godown Address:

Quick Heal Technologies Ltd

Office No.7010, C & D. 7th Floor

Solitaire Business Hub, Viman Nagar

GSTIN: 27AABCC4207H1Z0 PAN No.: AABCC4207H Invoice No.: 2722332034 Invoice Date: 23/01/2025 Due Date: 23/01/2025 Credit Terms: 000 Days Mode of Transport: Delivery Details:

Details of Consignee (Shipped To)

Pragatti schools

Delivery Terms: Ex-works
Contact No.: 020-6681-3232
PO No.: 010056544

PO Date : 23.01.2025 Sales Rep. :

Segment : DS - RETAIL Reverser Charge : No

Details of Receiver(Billed To)
Pragatti schools

GSTIN No.:

Pune-Maharashtra pragatienglishmediumschool@gmail.com

State:Maharashtra State Code:27

E Mail:pragatienglishmediumschool@gmail.com

E Mail:pragatienglishmediumschool@gmail.com Contact No.:9049999541 State: Maharashtra State Code: 27 E mail: pragatienglishmediumschool@gmail.com

pragatienglishmediumschool@gmail.com

Contact No.: 9049999541

Pune-Maharashtra

GSTIN No .

Sr.N	Name of Product/	HSN/SAC	Qty. (Nos)		Rate per Qty (After disc)		Taxable Value	CGST		SGST		Total
	Description of Service							Rate	Amt.	Rate	Amt.	
1	PLR1UP Antivirus Pro Upgrade Regular 1 User-PL K24-PLR1UP-280172	997331	1	1	663.73	0.00	663.73	9.00 %	59.74	9.00 %	59.74	783.21
	4				Total	0.00	663.73		59.74		59.74	783.21
Total Amount Before Tax										ıx	663.73	

 Add:CGST
 59.74

 Add:SGST
 59.74

 Total Tax Amount
 119.48

 Total Invoice Value (In Words): Seven Hundred Eighty Three Rupees Only
 Total Invoice Value
 783.00

Remark :

I here by confirm having received the above goods/Services in good and working condition along with user manual which I have read and understood. Interest at 18% will be charged on bill not paid within the stipulated period. All our transaction of bill are subject to Pune Jurisdiction.

We certified that the particulars given above are true and correct.

For Quick Heal Technologies Ltd

Receiver's Rubber stamp and Sign

Authorised Signatory

Page 1/2

Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D.

Regd Off: Marvel Edge 7010 C / D, 7th Floor, Vimannagar, Pune 411014, Email :info@quickheal.co.in Contact No :+ 91 927-22-33-000 CIN No: L72200MH1995PLC091408 PAN No.: AABCC4207H Website : www.quickheal.co.in

This is an electronic generated Invoice as per Information Technology Act, 2000 regulations, and does not require signature Invoice No.2722332034 Invoice Date.23/01/2025

De bancho