



AlpineSoft IT Solutions Pvt. Ltd.
162/9, 1st Floor, Kishangarh, Vasant Kunj New Delhi 110070
Phone: 011-41661883 (tel:011-41661883) Email: info@alpinsoftit.com (mailto:info@alpinsoftit.com)
GSTIN:07AAJCA9537G1ZF
Udyam Regn#: UDYAM-DL-10-0005566
PAN: AAJCA9537G

Tax Invoice
Original For Recipient

Invoice No.:	AS/2024-08/129	Transport Mode:	NA
Invoice Date:	2024-08-14	Vehicle Number:	NA
Reverse Charge(Y/N):	N	Date of Supply:	NA
State:	Delhi	Place of Supply:	Delhi

BILL TO PARTY			
Name/Company:	Solar Energy Corporation of India Limited		
Address:	1st Floor, D-3, A Wing, Religare Building District Centre, Saket, New Delhi, Delhi 110017		
State:	Delhi	Code	07
GSTIN:	07AAQCS8429L1ZI		

SHIP TO PARTY			
Name/Company:	Solar Energy Corporation of India Limited		
Address:	1st Floor, D-3, A Wing, Religare Building District Centre, Saket, New Delhi, Delhi 110017		
State:	Delhi	Code	07
GSTIN:	07AAQCS8429L1ZI		

S.No	Description	HSN Code	Qty.	Rate	Taxable Value	CGST		SGST		IGST		Total
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	IT Service Charge Migration of SECIROOFTOP.COM -	998319	1	₹5000.00	₹5000.00	9	450.00	9	450.00	0	0.00	₹5900.00
2	Hosting SECIROOFTOP.COM For 1 Month 4GB RAM/2VCPU/100GB Storage -	998315	1	₹2550.00	₹2550.00	9	229.50	9	229.50	0	0.00	₹3009.00
					₹7550.00	679.50	679.50	0.00	₹8909.00			

Total Invoice Value:	RUPEES EIGHT THOUSAND NINE HUNDRED NINE ONLY	Total Invoice Value:	₹8909
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HSN Code	CGST	SGST	IGST
998319	450	450	0
998315	229.5	229.5	0

Any dispute of this delivery order will be subject to our Delhi Jurisdiction
For AlpineSoft IT Solution Pvt Ltd

Declaration: Certified that the particulars given above are true and correct
Above goods / Products are dispatched as per following terms & condition
1. Delivery of goods when products are delivered to your transporter / carrier.
2. Delayed payment interest as per MSMED Act 2006 after 10 days from the date of issue of this invoice.
3. BANK DETAILS: HDFC BANK LTD., IFSC: HDFC0000679, A/C Name: AlpineSoft IT Solutions Pvt Ltd, A/C No. 06792000003247
4. As Per Govt. of India (CBDT) Notification No.21/2012[F.No.142 /10/2012-SO(TPL)] S.O.1323(E) dated 13/06/2012
No TDS deduction will be applicable on Software W.E.F 01.07.2012. There is no modification done on the software being supplied vide this invoice. PAN of Google India Pvt Ltd is AACCG0527D

Rajesh Kumar
Rajesh Kumar
2024-08-17
R K

This is a computer generated invoice and No Signature needed.

Thank You!