

Cotocus

Karnataka
India
GSTIN 29AAGCC7620K1ZD

TAX INVOICE

#	: COT/2023-24/CO01	Place Of Supply	: Rajasthan (08)
Invoice Date	: 01/04/2023		
Terms	: Due on Receipt		
Due Date	: 01/04/2023		

Bill To	Ship To
DECURTIS INTERNATIONAL Pvt Ltd Rajasthan India GSTIN 08AAHCD2844D1ZU	GSTIN 08AAHCD2844D1ZU

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	DevOps Training DevOps Training	999294	1.00 pcs	75,000.00	18%	13,500.00	75,000.00

Total In Words
Indian Rupee Eighty-One Thousand Only

Thanks for your business.

Sub Total	75,000.00
IGST18 (18%)	13,500.00
Amount Withheld (Section 194 J)	(-) 7,500.00
Total	₹81,000.00
Balance Due	₹81,000.00

Authorized Signature