



**ComplyAny Infotech India Private Limited**

**Office No. 123,**  
**DLF Tower A, Jasola**  
**New Delhi Delhi, India**  
**CIN** U74999DL2021PTC384369  
**PAN** AAJCC6586H  
**GSTINo.** 07AAJCC6586H1Z8

**TAX INVOICE**

**Invoice No.:** IN-252600008  
**Invoice Date:** 01-May-2025  
**Due date:** 08-May-2025

**Sold to**

Linxens India Private Limited  
Plot No. 136/137, Papdi Industrial Area,  
Palghar, Maharashtra, 401202  
India

**Customer ID:** Linxens  
**GSTIN / VAT No.:** 27AAACS8416K1Z3  
**Tax / PAN:** AAACS8416K  
**State of Supply:** Maharashtra

NO.	SERVICE DESCRIPTION	BILLING PERIOD		BILLING CYCLE	SAC CODE	QTY.	RATE	TOTAL AMOUNT INR
		FROM	TO					
1	ComplyAny Subscription	01-May-2025	30-Apr-2026	Yearly	998319	1	120,000	120,000

**Sub-Total** 120,000  
IGST 18% 21,600

**Total Amount INR 141,600**  
**One Lakh Forty One Thousand Six Hundred Only**

**Whether Tax is payable on Reverse Charge Mechanism: No**

**TDS to be deducted on subscription fee at 2% u/s 194J as it is technical services.**

**Payment Instruction: Amount will be charged on your Debit or Credit Card as per payment method selected by you.**

Bank Name & Address: **ICICI Bank 9A Phelps Building, Connaught Place New Delhi, India, 110001**

Account No.: **000705052086,**

Bank Code/Swift Code: **ICICINBBCTS,**

Bank IFSC Code: **ICIC0000007**

**This is an electronically generated invoice, hence does not require any signatures,**  
**contact [payments@complyany.com](mailto:payments@complyany.com) for billing related queries**

**Regd. Office: ComplyAny Infotech India Private Limited, Office No. 123,, DLF Tower A, Jasola, New Delhi, Delhi, India**