


Econz IT Services Private Limited

No.58, Ground Floor HM Towers, Brigade Road
Bangalore Karnataka 560001, India
Phone:+91-9513746333
GSTIN 29AACCE9169K1ZZ / PAN: AACCE9169K
Company ID : U72900KA2011PTC061924
MSME No : UDYAM-KR-03-0033811

TAX INVOICE

Invoice No	: EZIN2526005626	Place Of Supply	: Delhi (07)
Invoice Date	: 07/01/2026	Account Manager	: Hetal J Shah
Terms	: Net 7		
Due Date	: 14/01/2026		

Bill To	Ship To
EDITORJI TECHNOLOGIES PRIVATE LIMITED 3RD FLOOR, PLOT -B, KHASRA NO. 360, SULTANPUR/ M.G. ROAD, South West Delhi Delhi 110030 India GSTIN 07AAECE9089N1ZU	EDITORJI TECHNOLOGIES PRIVATE LIMITED 3RD FLOOR, PLOT -B, KHASRA NO. 360, SULTANPUR/ M.G. ROAD, South West Delhi Delhi 110030 India GSTIN 07AAECE9089N1ZU

Customer POC/Contact Details: Biswajit. biswajit@hook.online. 9560489977

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Google Vault ilnmedia.com 11-Dec-2025 to 07-Jan-2026 350 PUPM	998319	2.00	322.19	644.38

Total In Words
Rupees Seven Hundred Sixty and Thirty-Seven Paise Only

Notes
Thank you for your business!

Payment Options



Account Name :	Econz IT Services Private Limited
Account No :	234005001916
Bank Name. :	ICICI Bank
IFSC Code. :	ICIC0002340
Branch. :	Domlur Layout, Bengaluru

Terms and conditions:

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.

An Interest @ 2% per month or part thereof shall be charged additionally on full invoice value if the payment is not made by the due date appearing as "Due Date" on the Tax Invoice.

To ensure that we correctly match your payment, always refer invoice numbers when making your payment. and send the payment transaction details to finance@econz.net.



Scan the QR code to make UPI Payments.

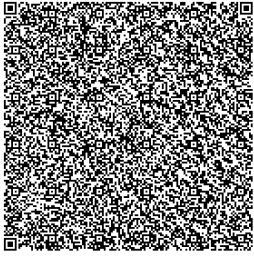
Total Taxable Amount	644.38
IGST18 (18%)	115.99
Total	₹760.37
Balance Due	₹760.37

Digitally signed by SUNITHA MATHAI
07-01-2026 17:32:50



Authorized Signature

Original for Recipient



IRN : **34630afe20c17b526099bc4260db4405c92dec4a7cfb02d6534a6b2758023603**

Ack No. : **112628469619140**

Ack Date : **2026-01-07 17:26:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.