



Proud Partner to Great Brands

Flick2Know Technologies Pvt. Ltd

241-242, Tower B3, Spaze IT Park
Sector 49
Gurgaon Haryana 122001
India
GSTIN 06AABCF5786E1ZL

TAX INVOICE

Invoice no	: F2K/2023-24/0173	Place Of Supply	: Maharashtra (27)
Invoice Date	: 06/04/2023		
Terms	: Net 15		
Due Date	: 21/04/2023		

Bill To	Ship To
WEIKFIELD FOODS PRIVATE LIMITED Weikfield Estate Gate No 485, Lonikand Nagar Road Pune 412216 Maharashtra India GSTIN 27AACW4202F1ZQ	Weikfield Estate Gate No 485, Lonikand Nagar Road Pune 412216 Maharashtra India

#	Item	Usage Period (From)	Usage Period (till)	Licenses Qty	Rate	ProRata Adjustm ent	IGST		Amount
							%	Amt	
1	FieldAssist GT Subscription GT- 335 Users + NEPAL 3 Users + FS 36 Users Pro-rata Adjustment for the month of Mar 2023 - 2153.22 SAC: 998313	01/04 /2023	30/04 /2023	374 Units / Users	375.00	2,153.22	18%	24,857.42	1,38,096.78
2	FieldAssist MT Subscription SAC: 998313	01/04 /2023	30/04 /2023	109 Units / Users	375.00	0.00	18%	7,357.50	40,875.00
3	Training Charges 1 Online Training @5000 /each SAC: 998313	15/03 /2023	15/03 /2023	1 Units / Users	5,000.00	0.00	18%	900.00	5,000.00

Total In Words
Indian Rupee Two Lakh Seventeen Thousand Eighty-Six and Seventy Paise Only

Thanks for your business.

A/c Holder's Name : Flick2know Technologies Pvt Ltd Bank Name: ICICI Bank Limited A/C No; 017705005875 Branch & IFS Code: Qutub Plaza Gurugram & ICIC0000177 SWIFT Code: ICICINBBCTS for USD Transaction

Terms & Conditions

- FieldAssist, being a technical services provider company as per Section - 194JA, Income-tax Act, 1961-2021 : TDS to be deducted only @2%*
- FieldAssist works on Pro-rata billing which implies that a user is charged only for the number of days active in FA portal from backend by company admin.**
- Interest @ 2% per month will be charged from the date of invoice if not paid within the due date.
- UDYAM registration no. is UDYAM-HR-05-0006734
- Type of enterprise is SMALL
- Any concerns relating to this invoice must be notified at payments@flick2know.com within 03 days of the receipt of the invoice.

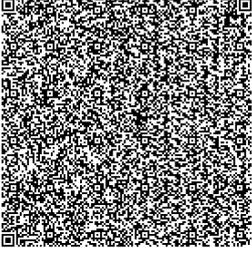
Sub Total	1,83,971.78
Total Taxable Amount	1,83,971.78
IGST18 (18%)	33,114.92
Total	2,17,086.70
Balance Due	2,17,086.70

Authorized Signature



Finance Manager (s.aditya@fieldassist.in)

*View it here - https://incometaxindia.gov.in/_layouts/15/dit/pages/viewer.aspx?grp=act&cname=cmsid&cval=102120000000041129&k=&isdlg=0
 **Usage Report download - <https://manage.fieldassist.in/downloadfabillingreport>



IRN : **c2b76f32edf567272da7ff050e292dee710fc4b7543ae3097e0a7b9523f11c9c**

Ack No. : **132314573848601**

Ack Date : **2023-04-07 16:42:00**

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