

BILL TO

ZEROTOONE TECHNOLOGIES PRIVATE LIMITED

Nigam Krishna
3RD FLOOR, 2616, 27TH MAIN 1ST SECTOR, OPPOSITE TO CPWD COMPLEX, HSR LAYOUT
Bengaluru, Karnataka 560102
India
Email: nigam.krishna@faebikes.com
Phone: 9445539240

INVOICE STATUS

PAID

DUE DATE

01 Nov 2025

BILLING CYCLE

Monthly

BILLING PERIOD

01 Nov 2025 - 30 Nov 2025

Invoice Items

#	PLAN / DESCRIPTION	CYCLE	BILLING PERIOD	DAYS	RATE	DEVICES	AMOUNT
1	basic track & trace with immobilizer 50 devices subscribed	Monthly	01 Nov 2025 - 30 Nov 2025	30	₹84.00	50	₹4,200.00

Subtotal	₹4,200.00
CGST @ 9%	₹378.00
SGST @ 9%	₹378.00
Total (incl. GST)	₹4,956.00
Amount Payable	₹4,956.00

PAYMENT DETAILS

BANK NAME

CANARA BANK

ACCOUNT NUMBER

1833261005298

ACCOUNT NAME

ITRIANGLE INFOTECH PVT LTD

IFSC CODE

CNRB0001927

TERMS & CONDITIONS

- This is a Proforma Invoice and not a tax invoice.
- All amounts are inclusive of 18% GST (CGST 9% + SGST 9%).
- Payment is due on or before the due date mentioned above.
- Please include the invoice number in your payment reference.
- For any queries, contact our billing team at billing@itriangle.in

iTriangle Infotech Pvt Ltd

www.itriangle.in | support@itriangle.in

This is a computer-generated document and does not require a signature.