

Service Order

Contractor : Wincap Consulting

Contractor Address : Third Floor, Plot No-5, A-1 Block, Paschim Vihar, New Delhi New Delhi, Delhi, India, Pincode-110063

Work Order Type : SERVICE

Contractor GSTIN : 07AAFFW2975B1Z5

Pan No. : AAFFW2975B

Contact Person :

Mobile No. :

Work Order No : 6800006051

Work Order Date : 12.08.2026

Payment Terms : Advance Payment

Project Name : Head Office - HILPL

Project Address : Head Office - HILPL 3rd Floor, Apollo Mills Compound, NM Joshi Marg, Mahalakshmi, Mumbai , India, Pincode-400011

Retention Percent : 0.00

PI number :

Service Order Details - 6800006051

Subject :

Sr No.	Work Description	HSN/SAC	Unit	Qty	Rate	Amount
1	ADOBE RENEWAL					
1.001	Acrobat Pro Acrobat Pro for teams Annual	997331	PC	4	16,633.00	66,532.00
1.002	Creative Cloud for teams All Apps Creative Cloud pro for teams Annual	997331	PC	16	65,968.00	10,55,488.00
1.003	Photoshop for Teams Photoshop for teams Annual	997331	PC	2	27,931.00	55,862.00
Total						11,77,882.00
IGST : 18%						2,12,018.76
Grand Total						13,89,900.76

Amount in word(with Tax)

Thirteen Lakh Eighty Nine Thousand Nine Hundred Rupees Seventy Six Paise Only

Terms And Conditions:

1. Please refer the Order No. in all your correspondence.
2. To avoid invalidation of invoice, all invoices should bear taxregistration numbers.
3. To avoid any delay in payment, the TAX invoice should bear Order no. and full description.
4. Copy of statutory documents if applicable like PF, ESI, Muster Roll etc., have to be enclosed together with the invoice.
5. Taxes as applicable shall be charge extra

Other Terms and Conditions:

Acrobat Pro for teams Annual
Creative Cloud pro for teams Annual
Photoshop for teams Annual

Accepted By

"House of Abhinandan Lodha" has been established in 2020 and is not,in any manner, associated with "Lodha" or "Lodha Group".

This is system generated statement, hence signature is not required.