

INVOICE



CCL Digital LLP
1101, Unitech Arcadia, Sector 49,
Gurgaon, Haryana, India 122018
Email: finance@crisscrosslab.com
Phone: 9311622116

GSTIN: 06AATFC4809Q1ZP PAN: AATFC4809Q

INVOICE #	INVOICE DATE
CCLD/24-25/115	2024-06-15
AMOUNT DUE	DUE DATE
₹ 23600.00	2024-06-22
INVOICE TYPE	INVOICE STATUS
IGST	Pending

BILL TO
SKK RESORTS PVT. LTD.
Address: Khasra No. 415/1434, Jodhpur-Barmer Link Road, Near BRYS Jaisalmer, Jaisalmer, Rajasthan, India 345001
Email: giridhar.ramachandran@skkhetaninfra.in
Phone: 8008885233
PAN:

SN	ITEM/SERVICES	HSN/SAC	QTY	ITEM PRICE	TAX	AMOUNT
1	Social Media Marketing SMM Services	998311	1 OTH	₹ 20000.00	₹ 3600.00	₹ 23600.00
	Total		1 Items		₹ 3600.00	₹ 23600.00

HSN/SAC	Taxable Value	Tax Amount	Total Amount
998311	₹ 20000.00	₹ 3600.00	₹ 23600.00

Total Amount (in words)
Twenty Three Thousand Six Hundred Rupees and 0 Paise

BANK DETAILS
IDFC FIRST Bank
Checking Account
GURGAON SADAR BAZAAR BRANCH
Account #: 10171978977
IFSC: IDFB0021011

Authorised Signatory for
CCL Digital LLP

Sanghamitra Chowdhury