

IT INFO DIGITAL SERVICES

2nd Floor, Flat No 204, Block 1, Zore Complex, Above Red Rose Restaurant,
Punjagutta, Hyderabad, Telangana, 500082
Mobile: +91 9959052728 | Email: itinfodigital@gmail.com
GSTIN: 36AAGFI0176F1ZK

Invoice # : ITIDS-TSF3- 62

Invoice Date : 28-09-2021

Due Date : 07-10-2021

Client Id : ITIDS07

Invoice Period

01-09-2021 30-09-2021

Billing To:

LEELA KRISHNA AUTOMOBILES PRIVATE LIMITED
Paradesipalem, 164/1, NH-5, Madhuravada,
Visakhapatnam, Andhra Pradesh, 530041.
Website URL: <http://www.leelakrishnatoyota.com>
Client GSTIN: 37AABCL0857C1ZS

COMPANY BANK DETAILS

Bank Name : ICICI

Account No. : 000805016580

Account Name : IT Info Digital Services

Bank Branch : Khairatabad

Account Type : Current

IFSC : ICIC0000008

Sl. no.	Description of Service	HSN/SAC code	Duration	Taxable Amount	CGST		SGST		IGST	
					%	Amt	%	Amt	%	Amt
1	FaceBook Ads Management Cost	998361	1 Month	8,844.00	0	0.00	0	0.00	18	1,591.92

Total Taxable Value :	₹ 8,844.00
Total CGST :	₹ 0.00
Total SGST :	₹ 0.00
Total IGST :	₹ 1,591.92

TOTAL AMOUNT PAYABLE: ₹ 10,436

* Terms and Conditions

1. Cheques to be in favour of "IT INFO DIGITAL SERVICES".
2. Payment should be payable within due date mentioned in invoice.
3. Late Payment fee shall be applicable if bill is paid post due date.
4. In case of overdue / defaults, the right to deactivate your services, is reserved.
5. This Invoice is system generated hence signature and stamp is not required.

Thank you for your Business !