

## 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- 58

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	Digital Marketing Company Services Cost	998311	1 Month	14,830.50	0	0.00	0	0.00	18	2,669.49

Total Taxable Value :	₹ 14,830.50
Total CGST :	₹ 0.00
Total SGST :	₹ 0.00
Total IGST :	₹ 2,669.49

**TOTAL AMOUNT PAYABLE: ₹ 17,500**

### \* Terms and Conditions

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

**Thank you for your Business !**