

**TAX INVOICE**

Name : BK EXPORTS	Invoice No : NT/2526/088
Mobile : 9825665125	Invoice Date : 18-10-2025
Address : 90, JASODANAGAR CHAR RASTA, NR CANAL OPP GUJ GLASS, GHODASAR AHMEDABAD INDIA 380026	PO No : PO Date : Due Date :
State : 24 - GUJARAT	State : 24 - Gujarat
GSTIN : 24AGQPJ1643Q1ZW	GSTIN : 24BNKPP0358N1ZK

Sr.No.	Description of Goods	HSN	Qty	Rate	Discount	GST	Amount
1	Domain bkrockstone.com	998313	1 EA	1,500.00	0.00	18.00%	1,500.00
2	Hosting bkrockstone.com	998313	1 EA	3,500.00	0.00	18.00%	3,500.00
3	Website bkrockstone.com	998313	1 EA	15,000.00	800.00	18.00%	14,200.00
4	GSuit Email bkrockstone.com	998313	3 EA	3,600.00	0.00	18.00%	10,800.00
	SGST						2,700.00
	CGST						2,700.00
	<b>TDS SECTION 194C</b>						
	<b>Total</b>		<b>6</b>				<b>35,400.00</b>

**Amount Chargeble (in words) : Rupees Thirty Five Thousand Four Hundred Only**
**E. & O.E.**
**Bank Details :**

Bank Name : IndusInd Bank  
 Bank Ac No : 259033276223  
 Bank IFSC : INDB0001597  
 Bank Branch : Khokhra Ahmedabad  
 PAN : BNKPP0358N  
 UPI : 9033276223@indus


**For, Nirant Technologies**
**Terms and Conditions :**

- Payment Cheque/DD/Letter of Credit in favour of Nirant Technologies
- Interest @ 24% will be charged if the payment is not made with in time.

Subject to Ahmedabad Jurisdiction.

**Authority Signature**
**This is computer generated invoice. No signature required.**