



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
							2,700.00
							2,700.00
TDS SECTION 194C							
	Total		6				35,400.00

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.