



# BILLING INVOICE

**SS Fortune Estates**

**Invoice Number:** TGHYD242500008

**Phone:**

**Date of Invoice:** 2024-11-05

**GSTIN:**

**Customer ID:**

**Terms:**

**Bill To:**

Kalyan

**Address:**

Kind Attn:

Tel:

Email:

| SI No | Property Name | HSN/SAC | Qty | Unit Price (INR)      | Amount (INR)     |
|-------|---------------|---------|-----|-----------------------|------------------|
| 1     | 7             | -       | 1   | ₹18000.00             | ₹                |
|       |               |         |     | <b>Sub Total:</b>     | <b>₹18000.00</b> |
|       |               |         |     | <b>SGST (9%):</b>     | <b>₹</b>         |
|       |               |         |     | <b>CGST (9%):</b>     | <b>₹</b>         |
|       |               |         |     | <b>Total Amount:</b>  | <b>₹</b>         |
|       |               |         |     | <b>Rounded Total:</b> | <b>₹</b>         |

**Amount in Words:**

## Payment & Company Details

Payable Mode: IMPS / NEFT / RTGS

Company Name: GARUDALYTICS PVT LTD

Account Number: 50200059336710

IFSC: HDFC0002390

Branch: Madeenaguda

Bank Address: No 210 to 212, 1st Floor, Yashoda Pearl, Madeenaguda, Hyderabad - 500050

CIN No: U72900TG2021PTC151467

If you have any questions about this invoice, please contact: info@garudalytics.com

*This is a system-generated invoice*

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