Panchayat street, At & post: Navetha, Bharuch, 392012, Gujarat

Billed To: DREAMWORLD SOLUTIONS PRIVATE LIMITED

SHOP NO. 414, ROYAL SQUARE, UTRAN SURAT, Surat, 394105, Gujarat

Mo. 9662350755

Invoice

Number: SM-12 Date: 31 Mar 2023

Mo. 9662350755		Da	ite: 3	31 Mar 2023
Item	Qty	Rate	Discount	Total
1 Software Development	1 Month	91,200.00	0.00	91,200.00
1 Software Development	1 Month	91,200.00	0.00	91,200.00
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Snakii Mansuri Invoice #				voice # ZZ-1		
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	Total qty	1 (Month)				
Net payable in words Eighty Two Thousand Eighty Rupees Only			Net amount ₹91		91,200.00	
Bank detail Bank:, A/C Name: ABC LTD, A/C number: 123456789, iFSC cod:00051721			TDS (10%) Net payable ₹		₹ -9,120.00 <b>₹ 82,080.00</b>	
Terms and Conditions						
<ul><li>(1) Goods once sold will not be accepted return</li><li>(2) In case of late payment interest 18% p.a. will be levied</li><li>(3) Subject to Surat Jurisdiction. E &amp; O.E</li></ul>		·	ļ			
	Recei Signa		Authorised Signature			