

Edify Engineering Solution

15/5B,Adur Village,Bidarahalli Hobli Bangalore East 560049 Karnataka India GSTIN 29AAJFE6858M1ZK

writeto@edifyengineeringsolution.com Phone no: +91-9686375407 TAX INVOICE

Invoice # : INV-17
Invoice Date : 20 Jun 2024
Payment Terms : Due On Receipt
Payment Due Date : 20 Jun 2024
Buyer's Order # : SO-17

Bill To Ship To

Rob & Joe Traders 34, Riche Street Chennai-631603 Tamil Nadu-India

GSTIN 33GSPTN0372G1ZC

Contact Person: -Phone -E-mail id: Rob & Joe Traders 34, Riche Street Chennai-631603 Tamil Nadu-India

GSTIN 33GSPTN0372G1ZC

Contact Person: -Phone -

E-mail id:

Subject :

Description

SI#	Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Brochure Design	52161559	1.00	300.00	18.00	18.00	300.00
	Brochure Design Single Sided Color		Nos				
2	Web Design Packages(Template) - Basic Custom Themes for your business. Inclusive of 10 hours of marketing and annual training	52161559	1.00 Nos	250.00	15.00	15.00	250.00
3	Print Ad - Basic - Color Print Ad 1/8 size Color	52161559	1.00 Nos	80.00	4.80	4.80	80.00
Total In Words		Sub Total				630.00	

Indian Rupee Seven Hundred Five and Sixty Paise Only

Notes

There is for your business.

Company GST:

Company's PAN:

Thanks for your business.

CGST (12.00%)	37.80
SGST (12.00%)	37.80
Total	Rs.705.60

Rs.605.60

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Company's Bank Name: DBS Bank India Limited

Account Name: EDIFY ENGINEERING SOLUTION

Account Number: 827210180948
SWIFT CODE: DBSSINBBIBD
IFSC CODE: DBSS0IN0827

Authorized Signature

Balance Due

DECLARATION:

Certified that the particulars given above are true, correct and the amount indicated represents the price actually charged and that here is no flow of additional consideration directly or indirectly from the buyer.