

GSTIN: 06BBSPM7155G1Z8 PAN: BBSPM7155G

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Tax Invoice

NAISHA EMPTY PARK PRIVATE LIMITED						
Second floor, Plot No. 41, Office No. 204, Sector 9A, Gandhidham, Kachchh, Gujarat, 370201				Invoice No: INV2122-0010		
Phone: 9428682405 Email: it@aslindia.net,hr@aslinda.net			Dated: 25/05/2021 Last Date:			
Place of Supply: Gujrat GSTIN: 24AAHCN1060F1ZW			Bill Paid			
Particular		HSN	Rate (INR)	Qty	Total Amount (INR)	
G-Suite Account.mundra@naishagroup.com for 1 year			2,520	1	2,520	
Setup			20	1	20	
Taxable			1	2,540		
IGST 18%					457	
Total Amount				2,997		
Amount in Words:(Rupee two thousand nine hundred and ninety seven Rupees)						
 We appreciate your business. All payment must be made in the name of Harsh Mittal. Disputes, if any subject to Haryana Jurisdiction Payment Option				For Hansh Mittal		
• Account Number : 31960875345	 IFSC Code : SBIN0003069 UPI: 8053536111@paytm Paytm No: 8053536111 				For Harsh Mittal Authorized Signatory	
Bank : State Bank of India				This is	a computer generated invoice hence no signature is required.	