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GSTIN - 07AAFCE4787N1ZY CIN - U80300DL2019PTC349715

Invoice Receipt: 1009

Website Design , hosting Space And Maintenance

AMOUNT DUE ₹ 34,102.00

ISSUE DATE 19 Jan 2022 PLACE OF SUPPLY
Uttar Pradesh

EXPIRY DATE 31 Jan 2022

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Recovering Source Code	₹ 8,000.00	1	₹ 8,000.00
	IGST @ 0%		₹ 0.00
			Tax Inclusive,
			Rounded-off
Website Maintenance And Redesign ( November )	₹ 10,000.00	1	₹ 10,000.00
	IGST @ 0%	1	₹ 0.00
	1031 @ 0%		Tax Inclusive,
			Rounded-off
Website Maintenance And Redesign ( December )	₹ 10,000.00	1	₹ 10,000.00
	IGST @ 0%		₹ 0.00
			Tax Inclusive, Rounded-off
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Hosting Space November	₹ 2,264.00	1	₹ 2,264.00
	IGST @ 0%		₹ 0.00
			Tax Inclusive,
			Rounded-off
Hosting space December	₹ 1,919.00	1	₹ 1,919.00
	IGST @ 0%		₹ 0.00
	.55. 6 5%		Tax Inclusive,
			Rounded-off
Hosting Space January	₹ 1,919.00	1	₹ 1,919.00
	IGST @ 0%		₹ 0.00
			Tax Inclusive, Rounded-off
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	Sub Total	₹ 34,102.00
	Total Tax	₹ 0.00
	Total	₹ 34,102.00
Standard SSL charge Feb	3,519.00	3,519.00
	Grand Total	37,621.00
	Total Deposit	-10,000.00
	Gross Total	27,621.00
	Total Amount due	27,621.00