

# INVOICE

**UNPAID****Corporate Office**

12, Tower D,  
Subramanya Arcade, 7th Floor,  
Bannerghatta Road,  
Bangalore (KA)-560076

Mob +91-6287330722, +91-8933914982

GST Identification no- 27AADCB0274F3ZY

**Invoice : BIWTS/ 25/06/2024/24HS1880**

Invoice Date : 25/06/2024

Due Date : 26/06/2024

**TO**

Mr./Mrs. Harishchandr Saroj  
Vill:- Pisaur Shivpur, Shivpur Road  
Varanasi  
Uttar Pradesh 221003 India  
06-25-2024  
7703001880/9838195481

Description	Total
Surety Amount	₹ 2750
Processing Charge	₹ 8900
18% Service Tax for Indian Residents only	₹ 2100
Total	₹ 13750

