



# INVOICE

# INV-2021/000033  
PAID

**Inevitable Tech**

53/1, Sengunthapuram 6th Cross

Karur Tamil Nadu

IN 639005

VAT Number: 33AAIFI0417M1ZH

**Bill To:  
QuarksAR**No.15, First Floor, Block 164, Mangalam Colony, Shanthi  
Colony, Anna Nagar

Chennai Tamil Nadu

IN 600040

VAT Number: 33AAAFQ9601R1ZV

Invoice Date: 31/07/2021

Due Date: 30/08/2021

#	Item	Qty	Rate	Tax	Amount
1	<b>Domain name</b> .com (31-07-2021 to 30-07-2022)	1	1,000.00	SGST 9.00% CGST 9.00%	1,000.00
2	<b>Hosting Linux</b> single domain (31-07-2021 to 30-07-2022)	12	240.00	SGST 9.00% CGST 9.00%	2,880.00
<b>Sub Total</b>					₹3,880.00
<b>SGST (9.00%)</b>					₹349.20
<b>CGST (9.00%)</b>					₹349.20
<b>Total</b>					₹4,578.40
<b>Total Paid</b>					-₹4,578.40
<b>Amount Due</b>					₹0.00

**With words: Four Thousand Five Hundred And Seventy Eight****Transactions:**

Payment #	Payment Mode	Date	Amount
5	Bank	09/08/2021	₹4,578.40

**Offline Payment:**

Bank

Beneficiary Acc Name : Inevitable Tech

Beneficiary ACC.NO. : 50200057173971

Beneficiary Bank Name : HDFC, Karur - Tamil Nadu, India

Beneficiary Bank IFSC : HDFC0000566

BIC Code (Swift): : HDFCINBBCHE

Authorized Signature \_\_\_\_\_