

Inevitable Tech

53/1, Sengunthapuram 6th Cross

Karur Tamil Nadu

IN 639005

VAT Number: 33AAIFI0417M1ZH

Bill To:**Quarks Automation And Robotics**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	Domain name .com (31-07-2021 to 30-07-2022)	1	1,000.00	SGST 9.00% CGST 9.00%	1,000.00
2	Hosting Linux single domain (31-07-2021 to 30-07-2022)	12	240.00	SGST 9.00% CGST 9.00%	2,880.00
Sub Total					₹3,880.00
SGST (9.00%)					₹349.20
CGST (9.00%)					₹349.20
Total					₹4,578.40
Total Paid					-₹4,578.40
Amount Due					₹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 _____