

Performa Invoice

MR. SACHIV DHAWAN
AUTOMOTIVE SOLUTIONS
WZ-75 A, TODAPUR, NEW DELHI-110012, DELHI, INDIA
GST - 07ABZPD5594L1ZR

DATE: 13/02/2021

Project	SAC	Unit Price	GST	Total Price (INR)
Subscription for LMSBaba.com for 3 Months (1st Feb 2021 to 30th April 2021) Scope of Deliverables: <ol style="list-style-type: none"> 1. Configuration of LMS Account 2. Maintenance of LMS Account 3. Unlimited User Access 4. Next Renewal Date – 1st May 2021 	998320	6,000	18%	6,000
Gross Amount				6,000.00
IGST				1,080.00
Grand Total				7,080.00

(Rupees Seven Thousand Eighty only)

Pay in Account of:

Company : Srishti Ventures Inc.
 GST : 09ABLPN9229J1ZZ
 Account No : 414505000421
 IFSC : ICIC0004145
 Bank : ICICI BANK LTD, ADVANT IT PARK SECTOR - 142 NOIDA
 GAUTAM BUDDH NAGAR UP 201301