



Fluxwings Solutions LLP

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Contact: 8308212194

GSTIN: 27AAJFF4286A1ZI

MSME/UDYAM NO.-UDYAM-MH-33-0516400

Invoice Number: AA/12/24/INV-00752-20241218

Place of Supply: Maharashtra (27)

Invoice Date: 18/12/2024

Bill To:

Name: MUSKAN RAKESH BORA

Email: muskanbora2002@gmail.com

Contact: 09970689833

Sr. No	Item & Description	HSN/SAC	Qty	Rate	Paid Amount
1	Personal Branding (LinkedIn)	99851	1	2000	2000
2	Mock Interview & Guidance	99851	1	5000	5000

Subtotal: 7000

Discount: 700.0

GST (18%): 1134.0

Total Amount: 7434.0

Paid Amount: 7434.00

Total in Words : Seven thousand, four hundred and thirty-four point zero Only

Authorized Signature