



Fluxwings Solutions LLP

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Contact: 8308212194

GSTIN: 27AAJFF4286A1ZI

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

Invoice Number: AA/12/24/INV-00764-20241218

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

Subtotal: 2000

Discount: 0

GST (18%): 360.0

Total Amount: 2360.0

Paid Amount: 2360.00

Total in Words : Two thousand, three hundred and sixty point zero Only

Authorized Signature