



**Fluxwings Solutions LLP**

Office no 60, AWFIS, 18th floor, Cyber One, Sector 30 A, Vashi Navi Mumbai, Thane Maharashtra 400703 India

Contact: 8308212194

GSTIN: 27AAJFF4286A1ZI

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

**Invoice Number:** AA/12/24/INV-00763-20241218

**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	1000	1000

**Subtotal:** 1000

**Discount:** 100.0

**GST (18%):** 162.0

**Total Amount:** 1062.0

**Paid Amount:** 2655.00

**Total in Words :** One thousand and sixty-two point zero Only

Authorized Signature