



Fluxwings Solutions LLP

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Contact: 8308212194

GSTIN: 27AAJFF4286A1ZI

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

Invoice Number: AA/12/24/INV-00741-20241217

Place of Supply: Maharashtra (27)

Invoice Date: 17/12/2024

Bill To:

Name: Muskan Bora

Email: muskanbora2002@gmail.com

Contact: 9970689833

Sr. No	Item & Description	HSN/SAC	Qty	Rate	Paid Amount
1	Personal Branding (LinkedIn)	99851	1	2500	2500
2	Mock Interview & Guidance	99851	1	10000	10000

Subtotal: 12500

Discount: 1250.0

GST (18%): 2025.0

Total Amount: 13275.0

Paid Amount: 13275.00

Total in Words : Thirteen thousand, two hundred and seventy-five point zero Only

Authorized Signature