

TAX INVOICE

CYBERANTS DIGITAL 5 e . Panjoa Gardens
email id : nimmykshyam@live.com,
GSTIN/UIN :

Bill To ,

Buyer/Client Name : POSITIVE DATA PROJECTS
POSITIVE DATA PROJECTS POSITIVE DATA
PROJECTS ADBCHV CJH Kerala 24 India
GSTIN/UIN:
state:
place of supply : Kerala

Invoice No: 1007

Dated:Dec. 1, 2022

Delivery note :

Mode/Terms of payment

Reference no & date

Other refernces

Buyer;s order no. OR9356051

Dated:

Dispatch Doc No.

Delivery note date

Dispatch through

Destination

Terms of delivery

SI no.	description of goods	Batch name	Expiry date	HSN/SAC	Qty	rate	GST rate	Disc %	Amount
1	Digital marketing			998314	1	10000	18 %		10000
2	Domain and Hosting Renewal			998314	1	3500	18 %		3500
Sub Total									10000
CGST									900
SGST									900
Grand Total									11800.0

Amount in words:

eleven thousand, eight hundred

Terms & Conditions

- 1.All Amount in INR Only
- 2.CASH : Payment is to be made directly to the office
- 3.CHEQUE : Cheques should be drawn in favour of COMPANY
- 4.RECIEPTS: Official receipts duly signed will be considered valid

BANK DETAILS

Bank Name :

A/c No :

Branch Name :

Bank IFSC :

COMPANY NAME

Authorised Signatory