

GST: 24FRUPP9640HIZ0 | +91 6353294547 | info@kuunotek.com | www.kuunotek.com
A-6 Kanha Aangan, Opp Himalaya Party Plot, Waghodia Chokdi, Vadodara, Gujarat, 390019

TAX INVOICE

Bill to:

Name: Vikaso Infosolutions LLP
Contact No: +91-98980 33438
Email: vikasoinfosolutions@gmail.com
GST No: 24AAYFV3813A1Z6
Billing Address: 5TH F-527, Broadway Signature
Sevasi Vadodara 391101

Date Issued: 15th June 2024

Invoice No: #00001

Bank Details:

Acc No: 50200093865665

Bank Name: HDFC Bank

IFSC Code: HDFC0001711

Sr No	Date	Item Description	Qty	Rate	Total
1	02-05-2024	LancingDev Server Rent (Expires On: 02-05-2025)	1	1500.00	₹1500
			SUB TOTAL		₹1500
			CGST	9%	₹135
			SGST	9%	₹135

Terms & Conditions*

As a valued customer of Kuunotek, all payments for software licenses, services, or products are to be made within 5 days of the invoice date. Late payments will incur a penalty fee of 2% per day beyond the due date. Failure to remit payment within 7 days may result in the suspension of software licenses or services. We reserve the right to pursue legal action to recover outstanding balances, including any associated legal fees.

Grand Total : ₹1,770.00



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Signature of Authorized Person