



INVOICE  
Invoice# INV080524064939

Bill To **Riya Enterprises**

GST Number: NA

3, Kalahari duplex opp Allahabad Bank Gujarat 389350  
India

Invoice Date : 08/05/2024

#	Item & Description	Qty	Rate	Amount
1	750 INR Per Credit	10	750	7,500.00
2	CGST 9% CGST	10	675.00	675.00
3	SGST 9% SGST	10	675.00	675.00
			Sub Total	8,850.00
			<b>Total</b>	<b>Rs.8,850.00</b>

**Uplers Solutions Private Limited** (CIN: U72200GJ2014PTC081562)

GSTIN: 24AADCE8266E1ZP (HSN/SAC: 998314)

Uplers House, 3rd Floor, Next to Kalasagar Mall, Sattadhar Cross Roads, Ahmedabad -  
380061 INDIA