



INVOICE

ICON/22-23/01285
UNPAID - PAY INVOICE

HITESH INTERNATIONAL PVT LTD
401A-403A Bhagirath Icon, New Maninagar,
Gujarat - 382405
+91 6359110022
GST: 24AAFCH0632M1ZP PAN: AAFCH0632M

Bill To
Hitansh shah
Klick it Business Solutions pvt ltd
Vastrapur
Ahmedabad
Gujarat
24AAJCK2956P1ZX

IN 7096374789

Invoice Date: 04-05-2022
Due Date: 06-05-2022
Sale Agent: Hitesh Singh

#	Item	Qty	Rate	Tax	Amount
1	EXIM DATABASE CONSULTANCY FEES (HSN/SAC CODE: 999799)	1 Consultancy	7,500	GST 18%	7,500
Sub Total					₹7,500
GST (18%)					₹1,350
Total					₹8,850
Amount Due					₹8,850

With words: Eight Thousand Eight Hundred And Fifty

Offline Payment

BANK TRANSFER

A/C NAME: HITESH INTERNATIONAL PVT LTD
A/C NUMBER: 231005001825
IFSC CODE : ICIC0002310

Authorized Signature