

TAX INVOICE

PAID



3rd Floor, Soham Elite,
Opposite Children Traffic Education Park,
Tidke Colony, Nashik - 422002,
Maharashtra, India.

GSTIN: 27AAKCM0202D1Z2

Invoice #208820-22072025

Invoice Date: Tuesday, July 22nd, 2025

Due Date: Wednesday, August 20th, 2025

Invoiced To

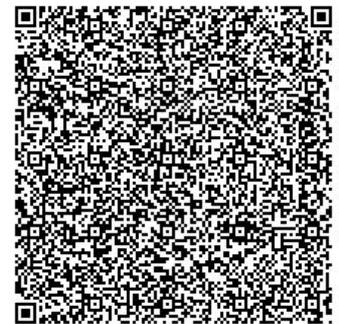
OZRIT AI SOLUTIONS PRIVATE LIMITED
ATTN: Bharath Gupta
FLAT NO.303, A BLOCK, THE PLATINA, Gachibowli Road, Gachibowli
Sub Post Office, Gachibowli, Rangareddy,
Hyderabad,, Telangana, 500032
India

GSTIN: 36AAECO6179R1ZI

Ack-no: 122527733547794

Ack-date: 2025-07-22 10:10:00

IRN: 1143d3d91c2896a4bd25fc81169a3b19b4f45ed100a90276fbb2734e6984cc42



Description	Item type	SAC Code	Total
Stellar - vfinax.com (20/08/2025 - 19/09/2025)	Hosting	998315	₹992.00
Sub Total			₹992.00
GST	CGST	SGST	₹178.56
		IGST (18.00%)	
		₹178.56	
Total Amount Incl. GST :			₹1170.56
Total Amount Incl. GST (in words):	Rupees one thousand one hundred seventy and fifty six Paise only		
Funds Applied			₹0.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, July 22nd, 2025	HDFC / ICICI Netbanking	2025072221048000015435875 9704495313	₹1170.56
Balance			₹0.00

