

# INVOICE FOR HTSH20240905601

**AGREETA SOLUTIONS PVT. LTD**

107 Atlanta Tech Park, Suite 674, Peachtree Corners, GA 30092  
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infoUS@agreeta.com  
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**Customer Details:**

Demo Customer  
New York, USA  
Ph. - 3766738

**Shipping Address:**

New York, USA, lat-42.341042, long--71.217133

**Invoice Number:** HTINV20240905434**Invoice Date:** Sept. 5, 2024, 4:30 a.m.**Place of Service Supply:** Karnataka**Due Date:** 31st June 2024**Reference P.O. Number:** POSTD2400021**Bill Details: -**

APPLICATION NAME	HNC/SAC	UNIT PRICE	TAXABLE VALUE	TAX AMOUNT	TOTAL AMOUNT
998314	1.75	100	18	18	118
998314	1.75	100	18	18	118
<b>Subtotal:</b>					£22.00
<b>VAT (20%):</b>					£4.40
<b>Total Price:</b>					£26.40

**Payment Details: -**

APPLICATION NAME	HNC/SAC	UNIT PRICE	TAXABLE VALUE	TAX AMOUNT	TOTAL AMOUNT
998314	1.75	100	18	18	118
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**Way to Pay**  
Stripe

AGREETA SOLUTIONS PVT. LTD

MealShift Ltd - 1 Assam Street, London - E1 7QL

Registration number: 12793366

Contact customer service at [support@mealshift.co.uk](mailto:support@mealshift.co.uk)