## Invoice

Invoice No # A00001

Invoice Date Dec 20, 2024

## Billed By

**Rinkal Adesara** 

Ahmedabad,

Gujarat, India - 380058

**Phone:** +91 79900 58390

## Billed To

Hasina Beauty Products(Unity-Enterprise)

Gujarat, India

Email: unityenterprise825@gmail.com

**Phone:** +91 98244 49513

	Item	GST	Quantity	Rate	Amount	CGST	SGST	Total
1.	Godaddy-Domain Purchase	18%	1	₹579.00	₹579.00	₹52.11	₹52.11	₹683.22
2.	Github & Netlify Account Hosting	18%	1	₹500.00	₹500.00	₹45.00	₹45.00	₹590.00
3.	Web Pages 2	0%	1	₹4,000.00	₹4,000.00	₹0.00	₹0.00	₹4,000.00
	<ul> <li>Home page created included product category (Hair,Skin,Makeup products) (1 page)</li> <li>Product detail pages like Hair products, Skin products &amp; Makeup Products (3 pages)</li> </ul>							

Total (INR)	₹4 772 22
Advance Payment	(₹501.00)
SGST	₹97.11
CGST	₹97.11
Amount	₹5,079.00

Rinkal

**Authorised Signatory**