

Digital Buddiess Nagpur

3rd Floor, Narang Tower, Palm Rd, Collectors Colony, Civil Lines,
Nagpur, Maharashtra-440001
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State: 27-Maharashtra



Tax Invoice

Bill To	Invoice Details
Ananya Deshmukh	Invoice No.217
9876543210	Date : 2026-02-24

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Digital Marketing Package - Social media posting (Instagram & Facebook), 12 creatives, 4 reels, basic ad setup		1	₹7,500	₹7,500
Total			1		

Invoice Amount In Words	Sub Total	₹7,500
Seven Thousand Five Hundred ONLY	Total	₹7,500
Terms and Conditions	Received	₹ 0.00
All invoices raised needs to be paid within 2 calendar days from date of invoice. If not done, panalty will be applicable	Balance	₹7,500

Pay To:
Bank Name : BANK OF BARODA, MAHAL-NAGPUR BRANCH
Bank Account No. : 11970100020463 Bank IFSC code : BARB0MAHNAG
Account holder's name : Bhojendra Soni

For :Digital Buddiess Nagpur

Authorized Signatory