Tax Invoice

FASHNEAR TECHNOLOGIES PRIVATE LIMITED

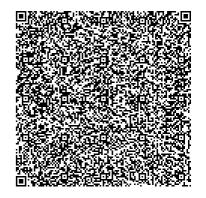
No. 78/9, Vaishnavi Signature, Outer Ring Road, Bellandur Village, Varthur Hobli Bangalore, Bengaluru, Karnataka-560103

Invoice Number: IN/07/23/588335

Invoice Date: 31/07/2023 **Invoice Reference Number:**

bdef6d9052db0d13e561b0ec759bb16306d

b19656fb9e514a6410b4feb5fcf73



Bill To:

SHAHANSHAH ALAM

4th floor, A-130, Shakarpur, Opposite Metro Pillar 36 delhi-110092

- Delhi

GSTIN: 07BWZPA9846G1ZU

Place of Supply - 07-Delhi

S. No.	ltem	HSN	Taxable Value (Rs.)	SGST (Rs.)	CGST (Rs.)	IGST (Rs.)	Total (Rs.)
1	Advertisement Fees for the Month of July-2023	998365	3376.92	0 @ 0%	0 @ 0%	607.85 @ 18%	3984.77
2	Logistics charges for the Month of July-2023	996799	3581.54	0 @ 0%	0 @ 0%	644.68 @ 18%	4226.22
3	Other support-services charge for the Month of July-2023	998599	0	0 @ 0%	0 @ 0%	0 @ 0%	0.00
		Total (Rs.)	6958.46	0.00	0.00	1252.53	8210.99

Name of the Bank: HDFC BANK

Name: M/s Fashnear Technologies Pvt Ltd

A/C No.: 50200019289881 IFSC: HDFC0001758 PAN No.: AACCF6368D

CIN: U74900KA2015PTC08226 GSTIN: 29AACCF6368D1ZI

Tax is not payable on reverse charge basis

*All disputes are subject to Bangalore Jurisdiction Only