

Invoice

TECHQUENCH

Proforma Invoice to:

GSI LOGISTICS PRIVATE LIMITED

207B, JACKSONS CROWN HEIGHTS, SECTOR 10, ROHINI,
NEW DELHI, North Delhi, Delhi, 110085

GSTIN/UTIN : 07AADCG8506H1ZM

Invoice# TQ-207/2022/2021**Date:** 16/07/2022

SL	Item Description	Price	Total
1	Website Development	18,000/-	18,000/-
2	SEO & SMO(1 month service)	17,000/-	17,000/-

Sub Total: 35,000.00 ₹**CGST:** 3,150.00 ₹**SGST:** 3,150.00 ₹**TOTAL: 41,300.00 ₹****Total(In Word):** Forty One Thousand Three Hundred Only**Payments Info:**

Account No: 425405000783

A/C Name: Techquench Pvt Ltd

IFSC code. ICIC0004254

GSTIN/UTIN : 07AAJCT1574E1ZB**Terms & Conditions**

Unless otherwise stated, the delivery date is the invoice date.

Payable upon receipt of the invoice

we Thank you for your order and look forward to further cooperation

**Authorised Sign**