WAVERECO CONSULTING LLP



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Phone - 8600176025 www.goalgos.com						
	GSTIN	27AADF	W5056F	H1ZZ		
	Tax I	nvoice				
Invoice No: WC 1632						
Invoice date: Nov, 09 2023			T			
			N			
State: Maharashtra State Co				ode: 27		
SAC CODE: 998314						
Bill to Party						
Client Name: Devendra			Mobile i	no: 977300	1895	
Address:						
GSTIN:			C+-+- C	1 .		
State:	State C			ode:		
S. No.	Product description	Dura		Rate	Amount	Total
1	NEUTRON	Fro: 2023-11 2023-			11864 /-	11864 /-
Total Invoice amount in words: Fourteen Thousand only					Add: CGST	NA
Rank Datail			Rec. Pmt. Details		Add: SGST	NA
					Add: IGST	2136 /-
Bank Name - AXIS Bank Account Number - 922020001469555 IFSC Code- UTIB0003597 Branch -Hinjewadi blue ridge					Total Amount GST	2136 /-
					Total Amount after Tax	14000 /-
Terms & conditions				GST on Reverse Charge		
 Goalgos service is solely restricted to software automated trading application development, deployment and maintenance. This is Computer Generated Invoice No Need Any Sign. & Stamp. Payment is Non Refundable. 					Certified that the particulars given above are true and correct.	
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