Tax Invoice							
Bill To,		Bill From,					
Conaug Technology Private Limited		Dempo BIZ Nest LLP					
Castle House, Lavina Street , Opposite		Dempo Trade Centre , Office No - 002,					
Panchayat ,	Ground Floor , EDC Complex,						
Bardez ,	Patto Centre , Patto , Panjim						
PAN/IT No : AAICC1179R		PAN Number:AAQFD1566N					
GST No- 30AAICC1179R1ZC		GST NO - NA					
State Name : Goa, Code : 30		State Name : Goa, Code : 30					
		Terms of Payment : 9th April, 2020					
Description of Services	Invoice No.	Invoice Date	HSN/SAC Code	No of Desks	Rate	Total Amt	
Advance Monthly Rent		Date	Code	DESKS		AIII	
(For 15 days for the month of April 2020)	DBL/19- 20/024	3rd April 2020		9	8,250	37,125	
Total Due					37,125		

Amount Chargeable (in words)

Rupees Thirty Seven Thousand One Hundred and Twenty Five Only

Note:-This is a discounted invoice exclusively for you for the month of April 2020 from our side to display our support and intent towards you during the COVID-19 situation. All other terms of our engagement remain the same as per our agreement.

Bank Details:

Name: Dempo BIZ Nest LLP

Mailing Address: Dempo Trade Centre, Office No - 002, Ground Floor, EDC Complex, Patto Centre, Patto, Panjim

State Name: Goa, Code: 30

Bank Name: HDFC Bank ACC. NO.: 50200044218900

RTGS/NEFT IFSC Code: HDFC0000059

Customer's Seal and Signature	For Dempo BIZ Nest LLP		
	·		
(Authorized Signatory)	(Authorized Signatory)		
This is a Computer Generated Invoice			
This is a compater deficiated involve			