

TAX INVOICE

Nexarge Services Pvt Lim
Pune
Pune
Pune, Maharashtra - 411052

Invoice No.: IN000034
Date: 05/11/2025
Time: 09:47 AM

Bill To:
Prathmesh Khandare
Khandareprathamesh2000@gmail.com
8999937124

Sr. No.	Description	Qty	Amount	GST	Total
1	Wallet Recharge Payment for SAAS Services	1	Rs. 1.00	18%	Rs. 1.18



Subtotal:	Rs. 1.00
GST (18.00%):	Rs. 0.18
Total:	Rs. 1.18