

Payment Invoice

605, Mauryansh elanza
nr.parekh hospital, shyamal cross road
ahmedabad Gujarat 380015
India

GSTIN : 24AAWFG7430L1ZV



| | | | |
|----------------------|-----------------------------|-------------------|--------------|
| User Name : | Jordan Gilbert Williamson | Place Of Supply : | Gujarat (24) |
| Invoice Date : | 1 October 2024 | | |
| Transaction ID : | pi_3Q56SiSJzIKiyJL00VpcEsCU | | |
| Transaction Status : | Success | | |

Transaction Details

| # | Application ID | Service Name | Amount |
|---|----------------|----------------------|--------|
| 1 | NBL60 | New Business License | |
| 2 | 346 | Police Certificate | |
| 3 | 347 | Tax Compliance | |
| 4 | 355 | Birth Certificate | |
| 5 | 361 | Divorce Certificate | |

| | |
|--|-----------|
| Total In Words | Sub Total |
| Indian Rupee Five Lakh Fifty-One Thousand Nine Hundred SeventySeven Only | |
| Notes | |
| Thanks for your business. | |

EGov Services Department
Government of Bahamas

Authorized Si