



## TAX INVOICE

Invoice Number: RA29/OD-2

Invoice Date: 1-JULY-2024

**From:**

**Jarvicons Private Ltd**

No-34, Jhansi Complex, Opposite to Transport Office.

Tirupati-517501

GST Number: 37AAFJ2376N1Z1

Acc Name: Jarvicons Private Limited

Acc. No. 630905038559

Bank: ICICI

IFSC Code: ICIC0006309

Email- Gln@jarvicons.io/ Ph no- +91-9848761575/ Web: www.jarvicons.io

**To**

**M/s PRA India Private Limited**

Ramaswami Temple Marg, Plot no 996, Mauda Kariar Town, Naupada, Odisha-766107

GST Number:21AAKCP4877D1ZE

	Details	HSN Code	Uom	Quantity	Rate	Amount
1	Drone Videography-4k-60fps- Video Editing Charges- (Markups & callouts as provided by client etc)	998387	Km	32.5	600	19,500
	IGST at 18%					3,510
	Total					23,010.0

Rupees Twenty Three Thousand Ten Only

**For JARVICONs PVT. LTD.**

**Authorised Signatory**

Authorized Signatory

G Lakshmi Narayana