

INVOICE

Bill To
Girnar Customer
Girnar Fabrics
girnarfabrics@gmail.com
+91 3333333333

INV-1047
04-10-2025

SL NO	DESCRIPTION	RATE	QUANTITY	Amount
1	Monthly Subscription Plan Duration: 30 days Start Date: 14-10-2026 End Date: 13-11-2026 Features: Access to all dashboards	₹ 299.00	1	₹ 299.00

Terms & Conditions **SubTotal** ₹ 299.00

Grand Total ₹ 299.00

- Your subscription has been activated upon receipt of this payment.
- Please renew your subscription before the expiry date to avoid interruption of services.
- Payments are non-refundable once the subscription period has started.
- Refunds will only be considered in cases of duplicate payment or technical error.
- The subscription is personal and non-transferable.
- Standard support is included with your subscription.
- For premium or priority support, please refer to your plan details.
- All fees include applicable GST/CGST/SGST as per government regulations.

Amount In Words : Two Hundred and Ninety Nine Rupees Only

NILESH V PATEL
Signature

Payable To NEW TECH INFOSOL	Banking Details Bank: PUNJAB NATIONAL BANK Branch: LALGATE, SURAT A/C No.: 3749009300097452 IFSC CODE: PUNB0374900	Other Details Bank Detail for RTGS/NEFT Related To Non-GST Firm Bank : SUDICO (THE SURAT DIST.CO.OP. BANK LTD) A/C. No: 0000808077006752 A/C Name : NT INFOSOL LLP IFSC CODE: SDCB0000077 BRANCH : VESU(00077)
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