

UNPAID



ACTIVESERVERS TECHNOSOFT OPC PVT. LTD.

23 Meghdoot Colony, Chakliya Road, Dahod, 389151

GSTIN : 24AANCA5714H1ZQ HSN: 998399

<https://activeservers.in>**Proforma Invoice #85499**

Invoice Date: Friday, April 5th, 2024

Due Date: Friday, April 19th, 2024

Invoiced To

2 WAY ADVERTISING

10, MEHTA APPARTMENT, ABOVE UNION BANK, JAYHIND CHAR RASTA, MANINAGAR,

Ahmedabad, Gujarat, 380008

India

GSTIN: 24AABFZ3811D1ZL

Description	Total
WINDOWS SERVER 1 MONTH (1-04-2024 TO 30-04-2024)	₹3,500
Sub Total	₹3,500
9.00% CGST	₹315
9.00% SGST	₹315
Credit	₹0
Total	₹4,130

Bank Details		QR Code
Bank & Branch	KOTAK MAHINDRA BANK & Dahod	
Account Name	ACTIVE SERVERS TECHNOSOFT OPC PRIVATE LIMITED	
Current A/C No.	2212180235	
IFSC / Swift Code	KKBK0000826/KKBKINBBXXX	
UPI ID	activeservers@kotak	

Transactions

Transaction Date	Gateway	Transaction ID	Amount
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No Related Transactions Found

Balance

₹4,130

PDF Generated on Friday, April 5th, 2024