



Paid Invoice

MYVEDAIT(OPC) PRIVATE LIMITED

CIN: U62099UP2023OPC184416, GSTIN: XXXXXXXXXXXI1111

: 479/24C, Krishna Nagariya, Chauhan Thok
City: Hardoi, State: Uttar Pradesh, Country: India

****: 9565473773

BILL TO:

INVOICE No.#

Kindly Attention: Naveen Kumar,

MYIT/09112023/7636

Address: Hardoi,,India

Phone No.: +91-88993883833,

E-mail: naveenkumar@ggmmaaiil.com

HSN/SAC Invoice Date/Time Customer IP

998713 1:18:36 pm 122.163.140.114

MyIT Engineer Visit	20231109C5A9P	1:18:36 pm	Laptop Repair	Laptop Hangged	18%
Service	Fault Ticket ID	FT_Reg_date	Problem Type	Problem Reported	Tax

Amount Incl. TAX: Rs. 11.8/-

Payment Details:

Order ID Bank Ref. No. Date/Time Payment Mode

ORDJDJV9IR 1699515946054 09/11/2023 13:18:21 Net Banking(AvenuesTest)

Terms & Conditions

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