



Paid Invoice

MYVEDAIT(OPC) PRIVATE LIMITED

CIN: U62099UP2023OPC184416, GSTIN: XXXXXXXXXXXI1111

1: 479/24C, Krishna Nagariya, Chauhan Thok
1: 479/24C, Chauhan Thok
1

****: 9565473773

BILL TO:

HSN/SAC

INVOICE No.#

Kindly Attention: Mr./Mrs.Vishnu, 20231017G41R0

Address: Hardoi, Hardoi NP Area, India

Number: +91-77474747474,

E-mail: vishnu@ggmmaaiil.com

Date/Time Customer IP

998713 17/10/2023/5:39 pm

MyIT Engineer Visit	20231017G41R0	17/10/2023/5:39 pm	Computer Repair	Prblem	18%
Service	Fault Ticket ID	Reg_date	Problem Type	Problem Reported	Tax

Amount Incl. TAX: Rs. 531/-

Payment Details:

Order ID Transaction ID Date/Time Payment Mode
ORDQ6F078D 17/10/2023/5:39 pm

Terms & Conditions

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Secure IT Solutions









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