



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.# GSTIN#

Kindly Attention :Bansal, MYIT/28102023/4521 N/A

Address: Hardoi, Hardoi NP Area, India

Phone No.: +91-78422333344, E-mail: bansal@ggmmaaiil.com

HSN/SAC Date/Time Customer IP

998713 28/10/2023/5:54 pm 223.236.208.79

Service	Fault Ticket ID	Reg_date	Problem Type	Problem Remark	Payment Reason	Amount	Tax
MYIT Engineer Re-Visit	20231028КРСН8	28/10/2023/5:54 pm	Laptop Repair	′ ' '	For Battery Replacement	350	18%

Amount Incl. TAX: Rs. 413/-

## **Payment Details:**

Order ID Transaction ID Date/Time Payment Mode
ORD9MQ62VA 28/10/2023/5:54 pm

**Terms & Conditions** 

https://myvedait.com/policy

**Authorized Sign** 











Help ?: support@myvedait.com

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