



INVOICE

SD-21-074

Balance Due
₹1,18,000.00

Sazinga Digital Services Private Limited

201, A-Wing, Royal Empress, Baner Road,
Baner, Pune, Maharashtra, 411045, India

Bill To

Truevibez Private Limited

F-203, Anjor Housing Society, 2nd Lane, Veerbhadra Nagar, Baner
Pune, 411045, , India
GSTIN 27AAHCT9563F1ZW

Invoice Date :

15/01/2022

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Fintech project - Advance	1.00	1,00,000.00	9,000.00 9%	9,000.00 9%	1,00,000.00
Sub Total						1,00,000.00
CGST9 (9%)						9,000.00
SGST9 (9%)						9,000.00
Total						₹1,18,000.00
Balance Due						₹1,18,000.00

Total In Words: ***Rupees One Lakh Eighteen Thousand Only***

Notes

Notes

GST Details :Trade Name : SAZINGA DIGITAL SERVICES PVT LTD. CIN : U72900PN2015PTC155920 | GST No.: 27AAWCS0613C1ZF | PAN # : AAWCS0613C | HSN/SAC : 998314

Bank Account Details : Name : SAZINGA DIGITAL SERVICES PVT LTD. Account No.: 457500100000019 | Bank: Saraswat Bank | Branch: Warje, Pune, Maharashtra | IFSC Code: SRCB0000457 | Swift Code : SRCBINBBPUN

This is a computer generated invoice. In case of any query, please write to talktous@sazingadigital.com or call +91 202 520 4099.
Thanks so much! Your Business is appreciated.