

ORIGINAL FOR RECIPIENT

Ahuja Valecha & Associates LLP

Chartered Accountants Meera Madhav Cloud

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GSTIN: 27AAOFA7053K1Z2

PAN No. AAOFA7053K

**Invoice - Original For Recipient
7692****BILL TO**

Truevibez Private Limited

2,F-203,Anjor Housing Society,

Veerbhadr Nagar,

Baner,Pune-411045

Maharashtra

State Code: 27

GSTIN: 27AAHCT9563F1ZW

PLACE OF SUPPLY

27 - Maharashtra

DATE
27/01/2022PLEASE PAY
INR 29,500.00

NO	SAC	DESCRIPTION	UNIT	AMOUNT
1	998224	Professional advisory services (monthly retainer advance)		25,000.00
Assuring you the best of our professional services at all times. This invoice is signed/digitally signed by the supplier to abide by rule 46 of the CGST Rules, 2017				
SUBTOTAL				25,000.00
CGST @ 9% on 25000.00				2,250.00
SGST @ 9% on 25000.00				2,250.00
TOTAL				29,500.00

TOTAL DUE **INR 29,500.00**

Rupees Twenty Nine Thousand and Five Hundred Only

THANK YOU.

For and on behalf of
Ahuja Valecha & Associates LLP
Chartered Accountants
Partner

**Bank Details**

Beneficiary: Ahuja Valecha and Associates

Bank Account Number: 7911134022

Bank Name: Kotak Mahindra Bank Limited

Bank Branch Name: Kondhwa, Pune

Bank Code (IFSC Code): KKBK0000724

Swift Code: KKBKINBB

Tax paid under reverse charge basis - No