



TAX INVOICE

INV-0644

NEXUSES GROWTH PARTNER PRIVATE LIMITED

Company ID : U72900UP2021PTC151286

Plot No. D, 107, Vyapar Marg, D Block,

Sector 2

Noida Uttar Pradesh 201301

India

GSTIN 09AAHCN7736L1ZS

Balance Due

19,470.00

Bill To

SMC Integrated Facility Management Solutions Limited

Plot No.18, 3rd Floor, DDA Community Center, Okhla Industrial Area

110020 New Delhi

India

GSTIN 07AANCS2248G1Z7

Invoice Date : 23/09/2024

Due Date : 03/10/2024

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	B2B Growth Marketing 3 dedicated Resource - August 2024	998514	2.00	0.00	0.00 18%	0.00
2	Meetings August Successful Qualified Meeting Done - 7	998514	3.00	5,500.00	2,970.00 18%	16,500.00
https://docs.google.com/spreadsheets/d/1MFoEfYJisqfkyOaLRnJye59o98xOt_ogFGeeRbPAKhk/edit?gid=1219996315#gid=1219996315						

Sub Total 16,500.00

IGST18 (18%) 2,970.00

Total 19,470.00

Balance Due 19,470.00

Total In Words: **Indian Rupee Nineteen
Thousand Four Hundred
Seventy Only**

Notes

Payment at the name of - NEXUSES GROWTH PARTNER PRIVATE LIMITED

Our Bank Account Details:-

IFSC Code: ICIC0003975

Branch Code: 003975

MICR Code: 110229281

BIC Code (Swift): ICICINBBCTS

Acc no - 397505000879

Name - NEXUSES GROWTH PARTNER PRIVATE LIMITED

UPI ICICI - nexusespay@icici

Terms & Conditions

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