Tax Invoice

From Company TALKING NUMMBERS		Invoice No.			Dated 0	Dated 06 / 03 / 2025		
Address: Whitecity lodha, lokhandwala complex, kandivali east.		Delivery Note				Mode/Terms of Payment By Bank		
State Name : Maharashtra			Reference No. & Date.			Other References		
Email: talkingnummbers@gmail.com		Buyer's Order No.			Dated	Dated		
		Dispa	atch Doc No.		Delivery	Note Dat	e	
Buyer (Bill to) Labsol Enterprises								
105, Tower 2, DLF Corporate Greens, Southern Peripheral Rd, Sector 74A, Gurugram 122004, India.		Dispatched through			Destinat	Destination		
,			Terms of Delivery					
SI Particulars No.	HSN/SAC	C Quantity		Rate	per	per Amount		
Numerology Professional Course						Rs.	14999	
Tota	l					Rs.	14999	
Amount Chargeable (in words)					E	. & O.E		
HSN/SAC		Taxable			IGST		_	
		+	Value	Rate	Amount			
	To	tal			+		Rs. 14999	
Tax Amount (in words) : Company's Bank Details		rtai					13. 14999	
Account name : CHAITANYA MISHRA Bank Name :								
ICICI Bank A/c No. : 103205001667								
A/c No. : 103205001667 Branch & IFS Code : ICIC0001032								
Customer's Seal and Signature			Т	his is a (Compute	er Gen	erated Invoice	

This is a Computer Generated Invoice