

**Tubelight Communications Limited**

701, C-Wing, 7th Floor, Lotus Corporate Park
Off Western Express Highway, Goregaon East Mumbai
400063 Maharashtra
PAN AAECT5191L
GSTIN 27AAECT5191L1ZU
India

TAX INVOICE

Invoice No. TCL25-26/1639

Balance Due
₹1,180.00

Bill To

Pranava Freelancing World Private Limited

Suite No.-203-204, H-140, BSI Business Park, Sector - 63, Sector 63,
Noida, Gautambuddha Nagar,
Noida
201301 Uttar Pradesh India
Ankur Gupta
9811205452
GSTIN 09AANCP2796A1Z5
PAN AANCP2796A

Invoice Date : 16/10/2025

Terms : Payment received

Due Date : 16/10/2025

Place Of Supply: Uttar Pradesh (09)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Whatsapp Service	998419	1	1,000.00	180.00 18%	1,000.00

Sub Total 1,000.00

IGST18 (18%) 180.00

Total ₹1,180.00**Balance Due ₹1,180.00**

Total In Words: **Indian Rupee One Thousand
One Hundred Eighty Only**

Notes

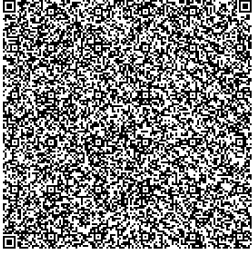
Thank You for your business.

Company Name: TUBELIGHT COMMUNICATIONS LIMITED**Bank Name:** DEUTSCHE BANK**Branch:** KHAR BRANCH**Account No:** 100034247350037**RTGS/NEFT/IFSC CODE:** DEUT0784PBC

MICR Code: 400200003

All disputes are subject to Mumbai jurisdiction

Dispute of invoices must be raised within 7 days from the date of receipt of invoice, Interest @1.5% pm will be charged on due unpaid invoices.



IRN : 92d836678ece148c7858c07879023c9319bd88865d2af460cb0b964fbb6dd5aa

Ack No. : 122529149710582

Ack Date : 2025-10-16 16:32:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.