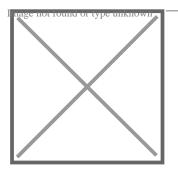
ON TIME LEGA

IN/I

Invoice D

Payment 3

Due D



Office No. 305, Kaveri Commercial Premises Co-op. Society Lt Jagannath Temple Road, Near Sakinaka Metro Station, Sakinal Mumbai - 400072, Inc

022-41209777, 022-28522923, 90763197

accounts@davandco.co

GST No.: | PAN No.: BCKPP7731

TAX INVOICE

INVOICE TO: CODE SYMPHONY LLP

Code Symphony LLP

Phone: , Email:

GST: 24AAOFC5596M1ZQ

TDS:

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# NO.	DESCRIPTION TO A TEST TO THE PROPERTY OF THE P	HSN/SAC CODE	QTY	PRICE	TAX	TOTAL (RUPEES)
	The Purple Swing Project The Purple Swing Project - website		1.00	18,000.00	0 % (0.00 %) 0.00	18,000.00

Sub Total 18,000.00

Total 18,000.00

Rupees Eighteen Thousands Only

BENEFICIARY NAME: ON TIME LEGAL BANK NAME: STATE BANK OF INDIA

CURRENT ACCOUNT NUMBER: 35553635556

BRANCH: ANDHERI EAST-SAKINAKA

IFS Code: SBIN0000567 SWIFT CODE: SBININBB151

Note:- 1) This invoice is to be considered as 'Tax Invoice' if heading is written as 'Tax Invoice' AND this invoice is to be considered as 'Debit Note' if heading is written as 'Reimbursement Expenses' and same needs to pay immediately. 2) Reverse charge mechanism is not applicable. 3) Please make sure to mention this Invoice number over payment advice while making the payment. 4) Please share the payment advise/details after making payment (Such as date of payment / NEFT UTR No. / Cheque No. / IMPS No.)

Please process this invoice within the due date.