

**BrandWidget Pvt. Ltd.**

231 DLF South Court Mall, Saket Delhi 110017 India
GSTIN 07AABCI2142M1ZN

Tax Invoice

invoice Number : **BW/SI/22-23/021**
Invoice Date : **22/06/2022**
Terms of Payment : **NET 0**
Due Date : **22/06/2022**

Place Of Supply : **Delhi (07)**

Bill To**Vision Diagnostic (India) Pvt. Ltd.**

GROUND FLOOR, PLOT NO.405,
F.I.E., Opp.Bagga Link Maruti Showroom, PATPARGANJ INDL AREA, East Delhi,
Delhi
110092 Delhi
India
GSTIN 07AABCV9939R1Z9

Subject :

Invoice for windows Nano Package - Vision Group.com

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Hosting Space Renewal Windows nano Package: - vision-groups.com (02/06/2022 - 01/06 /2023) + Domain Renewal	998315	1.00	11,000.00	9%	990.00	9%	990.00	11,000.00

Total In Words

Indian Rupee Twelve Thousand Nine Hundred Eighty Only

Thanks for your business.

Beneficiary Account: Brandwidget Pvt. Ltd.
BANK : ICICI BANK LTD. A/C No.: 103705000290
5,6 Sec B, Pocket 7, Vasant Kunj, Delhi 110070
IFSC Code: ICIC0001037 SWIFT Code: NBBCTS

Terms & Conditions

Project initiation : Quote Approval, Formal PO & + Advance along with GST
Bank Details: A/c Brandwidget Pvt. Ltd. A/c No. 103705000290, Vasant Kunj IFSC: ICIC0001037.

Sub Total	11,000.00
Total Taxable Amount	11,000.00
CGST9 (9%)	990.00
SGST9 (9%)	990.00
Total	12,980.00

Authorized Signature

From

Vision Diagnostic (India) Pvt. Ltd.

Manish Kumar

Payment Stub

invoice Number : BW/SI/22-23/021

Invoice Date : 22/06/2022

Balance Due : 12,980.00

Amount Enclosed	
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BRANDWIDGET PVT. LTD.

231 DLF SOUTH COURT MALL, SAKET DELHI
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