

TAX INVOICE

Company Name: U-turn LTd

Invoice To: Aakash

Customer Address: udhna

State: Gujarat

Date of Invoice: Aug. 1, 2024, 6:30 p.m.

Invoice No: A000025

Company GST No.: GSTINre324234

Sr No	PARTICULAR	HSN	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TAXABLE AM.	GST%	GST AMOUNT	NET ASSESSABLE VALUE
1	Software	9876543210	3 MONTH	1	10000.00	10000.00	18	1800.00	11800.00
2	CMS	1234567890	3 MONTH	2	20000.00	40000.00	18	7200.00	47200.00

Invoice Total: 59000.0

CGST: 4500.0
SGST/UTGST: 4500.0
IGST: -

Invoice total in words: Fifty-Nine Thousand

BANK DETAILS

BANK NAME: HDFC Bank

ACCOUNT NO.: 2147483647

IFSC CODE: HDFC123456

BRANCH NAME: Udhana

Authorized Signature

Digitally Signed by
Bundl Technologies Private Limited.
29-01-2024