## **Invoice**

## **Vault Proptech**

Invoice number 1250201

Date of issue April 30, 2025

**IQOL Technologies** 

No. 1579, 27TH MAIN ROAD, 26TH CROSS ROAD NORTH-EAST CORNER, 2ND SECTOR, HSR LAYOUT

BANGALORE - 560102

GST No: IQOL 29AAHCI3411P1Z7

Place of Supply: Karnataka

Bill to

Ravi Tiwari Durga Petals

Description	Qty	Unit price	Tax	Amount
E-khata	1	INR 2542.37	18%	INR 2542.37
		Subtotal		INR 2542.37
		Total excluding	g tax	INR 2542.37
		CGST (9%)		INR 228.82
		SGST (9%)		INR 228.82
		Total		INR 3000.00

## **PAYMENT DETAILS**

Account Name: IQOL Technologies Pvt. Ltd.

Account Number: 316805001130

IFSC Code: ICIC0003168

UPI ID: iqolt89879.ibz@icici and iqol@kotak