## **Invoice**

## **Vault Proptech**

Invoice number 4251410

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

Ramu

Disha Central Park

| Description | Qty                 | Unit price  | Tax   | Amount      |
|-------------|---------------------|-------------|-------|-------------|
| E-khata     | 1                   | INR 2542.37 | 18%   | INR 2542.37 |
|             |                     |             |       |             |
|             |                     | Subtotal    |       | INR 2542.37 |
|             | Total excluding tax |             | 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