

Invoice

Jaspreet Singh

INVOICE #001

Date: 19 Oct, 2022

Village: Rampur kalan India

Tax No - HJZPS1183K

Account number : 916010032499644

Name : jaspreet singh

swift : AXISINBB085

IFSC : UTIB0001663

Branch name : CHATT MHL

BRANCH CODE : 1663

To:

Avis Enertech Private Limited

GF-3, Block-A, Vasanth Apartments, 58

Velachery Main Road Chennai 600 042

India

Tax No - AALCA0768K

GST No - 33AALCA0768K1ZI

For:

Changes in <http://avisenertech.com/> Website

Declaration: GST is not applicable to me since my annual aggregate turnover does not exceed the prescribed threshold limit of Registration. Once it crosses the prescribed threshold limit during the FY 2022-23, will obtain the GST Registration and provide you the same for records.

Billing Period	Description	Amount
05/10/2022- 06/10/2022	Changes in website per hours price is 800 rupees No. of hours spent to make changes 5 hours 5*800 = 4000	4000 INR
Total		4000 INR