Tax Invoice



Telephone: +91 98456 76442 E-mail: info@yaduka.com Website: www.yaduka.com GSTN: 29AAECI4883Q1ZM

Invoice For: Area

Invoice Number: INV_24_129_0006

Invoice Date: Feb 28, 2024

Invoiced To: Client Name: ABC

MobileNumber: 918723991664 Client Address: Laxmi charan road

Storagespace	Qty	Rate	Amount
mono	1	50	500
434njj	1	30	600

Total Fee: 1100

Total Taxable Value GST on Above: IGST Total Invoice Value

5% 1155

5%

Banking Details:

Account name: Yaduka PVT LTD Bank name: HDFC Bank Ltd. Account Number: 50200024986531 Account Type: Current Account IFSC Code:HDFC0002047

Terms of Payment:

yadukaowner

Founder and Director