## Tax Invoice



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

Invoice For: Product

Invoice Number: INV\_24\_0013 Invoice Date: Feb 29, 2024

Invoiced To:

Client Name: Ankit

MobileNumber: 8433068375

Client Address: shanti vihar phase 2 lane no 10 near

mahindra show room

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

Total Fee: 1100

Total Taxable Value GST on Above: IGST

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**Total Invoice Value** 

0% 0% 1100

**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:** 

for

yadukaowner

Founder and Director