Tax Invoice



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

GSTN: 29AAECI4883Q1ZM

Invoice For: Product

Invoice Number: INV_191_24_0002

Invoice Date: May 7, 2024

Invoiced To:

Client Name: Mohit

MobileNumber: 8723991664

Client Address:

Storagespace	Qty	Rate	Amount
Room 1	431	323	139213

Total Fee: 139213

Total Taxable Value

GST on Above:

IGST

Total Invoice Value

18%

18%

164271.34

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