## Tax Invoice



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

GSTN: 29AAECI4883Q1ZM

Invoice For: Product

Invoice Number: INV\_224\_24\_0016

Invoice Date: Jun 24, 2024

**Invoiced To:** 

Client Name: TOLARAM

MobileNumber: 9830033277

Client Address: Machua, Kolkata, West Bengal

Storagespace	Qty	Rate	Amount
A1	10	100	1000

Total Fee: 1000

Total Taxable Value

GST on Above:

Total Invoice Value 1000

## **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:**



NA

for yadukaowner Founder and Director