## Tax Invoice



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

GSTN: 29AAECI4883Q1ZM

Invoice For: Product

Invoice Number: INV\_238\_24\_0020

Invoice Date: Jun 24, 2024

Invoiced To:

Client Name: Manish

MobileNumber: 9563291920

Client Address: Ukhra, Ukhra, West Bengal 713363,

India

Storagespace	Qty	Rate	Amount
A2	200	300	60000

Total Fee: 60000

**Total Taxable Value** 

GST on Above:

Total Invoice Value

**Banking Details:** 

Account name: Yaduka PVT LTD Bank name: HDFC Bank Ltd.

Account Number: 50200024986531 Account Type: Current Account IFSC Code:HDFC0002047

NA

60000

## **Terms of Payment:**



for yadukaowner Founder and Director