Tax Invoice



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

GSTN: 29AAECI4883Q1ZM

lavaina Fam Dandwat

Invoice For: Product

Invoice Number: INV_191_24_0047

Invoice Date: Apr 22, 2024

Invoiced To:

Client Name: Alok

MobileNumber: 8637266783

Client Address: JoiningEnds shanti vihar

Storagespace	Qty	Rate	Amount
Big room	43	443	19049

Total Fee: 19049

No

Total Taxable Value

GST on Above:

Total Invoice Value 19049

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