Tax Invoice



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

GSTN: 29AAECI4883Q1ZM

Invoice For: Area

Invoice Number: INV_238_24_0097

Invoice Date: Jun 24, 2024

Invoiced To:

Client Name: Majibar sekh MobileNumber: 9564357251 Client Address: Gopalpara

Storagespace	Qty	Rate	Amount
R1	1	1000	1000

Total Fee: 1000

NA

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:

for yadukaowner

Founder and Director