



INVOICE

TeamPumpkin Corp.
World Trade Center, 22nd floor, Unit No. N 2201
Brigade Gateway Campus, No.26/1, Dr.Rajkumar Road
Bangalore, Karnataka 560055
India

Phone: 91 8892060500
Mobile: 918892060500

BILL TO

Clonect Solutions Private Limited
Shailesh Agrawal
#75, Ground Floor, 17th Main, 3rd Cross,
Koramangala 2nd Block
Bangalore, Karnataka 560034
India

shailesh@clonect.com

Invoice Number: TP2266

Invoice Date: November 12, 2017

Payment Due: November 30, 2017

Amount Due (INR): ₹236,000.00

| Product | Quantity | Price | Amount |
|--|----------|-------------|-------------|
| Digital Agency Services Retainer fee for Social Media Management, Social Ads, SEO and PR for Oct 2017 | 1 | ₹200,000.00 | ₹200,000.00 |

Subtotal: ₹200,000.00

CGST 9% (29AAIFT2466M1ZI): ₹18,000.00

SGST 9% (29AAIFT2466M1ZI): ₹18,000.00

Total: ₹236,000.00

Amount Due (INR): ₹236,000.00

Notes

GST : 18%

SAC Code: 998313

GST No. : 29AAIFT2466M1ZI

Details for Sending Cheque

Payable to : TeamPumpkin Corporation

Address:

c/o Ranjeet Kumar

Team Pumpkin

No.3 AC 838, 3rd A Cross,

9th Main Road, Kalyan Nagar, HRBR 1 Block, Bangalore 560043

Mobile: 8892060500



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Notes

For Online Transfer

Bank Name: IDBI Bank

Account Name: TeamPumpkin Corporation

Account Number:

0243102000007740

IFSC Code: IBKL0000243