



# 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:** TP2138

**Invoice Date:** September 14, 2017

**Payment Due:** September 15, 2017

**Amount Due (INR): ₹336,000.00**

Product	Quantity	Price	Amount
<b>Digital Agency Services</b> Retainer fee for Social Media Management, Social Ads, SEO and PR for June 2017	1	₹200,000.00	₹200,000.00
<b>Website Development</b> Website Development	1	₹100,000.00	₹100,000.00

**Subtotal:** ₹300,000.00

CGST 9% (29AAIFT2466M1ZI): ₹18,000.00

SGST 9% (29AAIFT2466M1ZI): ₹18,000.00

**Total:** ₹336,000.00

**Amount Due (INR): ₹336,000.00**

## 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,



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**Notes**

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

Mobile: 8892060500

For Online Transfer

Bank Name: IDBI Bank

Account Name: TeamPumpkin Corporation

Account Number:

0243102000007740

IFSC Code: IBKL0000243