

Bill to:

Kind Attn: Webomaze Pty Ltd
Webomaze Pty Ltd
Level 2/1 Southbank Blvd, Southbank, Victoria, Australia

GST Number :

Tax Invoice

Invoice Number: EXP/23-24/24

Issue Date: 13/9/2024

Due Date: 12/9/2024

Ref: 23

Dated: 13/9/2024

S.No.	Description	Quantity	Unit Price(USD)	Total (USD)
1	Kshitish kshitish Desc	1	\$430	\$1000
2	abc abc desc	2	\$1000	\$2000

Sub Total(USD)	HSN/SAC	\$3000.00
Total Amount(USD)		\$3000.00
Payment Received(USD)		-
Amount Due(USD)		\$3000.00

Total Amount (in words): three thousandDollars only

For Naxtre Technologies Private Limited

PAN Number:	AAICN9805F
GST Number:	03AAICN9805F1ZL

Payment by direct bank transfer is preferred and remittance shall be made to:

Account Holder Name: **Technologies Private Limited** , Account Number: **99999464764194**, HDFC BANK LTD, (HDFC Bank, (SCO No 33 Phase :- 7 Industrial Area Mohali)) SWIFT Code: **HDFCINBBXXX** - IFSC Code: **HDFC0006642**. All disputes subject to SAS Nagar (Mohali) jurisdiction

Kindly send us back the Invoice copy duly Signed and with Company Seal.

Receiver Name:

Receiver Signature:

Department:

Received Date: