

Bill to:	Tax Invoice								
Kind Attn: Webomaze Pty Ltd Webomaze Pty Ltd Level 2/1 Southbank Blvd, Southbank, Victoria, Australia GST Number :	<table> <tr> <td>Invoice Number:</td><td>EXP/23-24/24</td></tr> <tr> <td>Issue Date:</td><td>12/9/2024</td></tr> <tr> <td>Due Date:</td><td>14/9/2024</td></tr> <tr> <td>Ref: 23 Dated: 12/9/2024</td><td></td></tr> </table>	Invoice Number:	EXP/23-24/24	Issue Date:	12/9/2024	Due Date:	14/9/2024	Ref: 23 Dated: 12/9/2024	
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Ref: 23 Dated: 12/9/2024									

S.No.	Description	Quantity	Unit Price(USD)	Total (USD)
1	Kshitish kshitish Desc	3	\$	\$1000
Sub Total(USD)				HSN/SAC
				\$1000.00
Total Amount(USD)				\$1000.00
Payment Received(USD)				-
Amount Due(USD)				\$1000.00

Total Amount (in words): one 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: