

Bill to:	Tax Invoice								
Kind Attn: Webomaze Pty Ltd <b>Webomaze Pty Ltd</b> Level 2/1 Southbank Blvd, Southbank, Victoria, Australia  <b>GST Number :</b>	<table> <tr> <td>Invoice Number:</td><td>EXP/23-24/24</td></tr> <tr> <td>Issue Date:</td><td>11/9/2024</td></tr> <tr> <td>Due Date:</td><td>12/9/2024</td></tr> <tr> <td>Ref: 23 Dated: 11/9/2024</td><td></td></tr> </table>	Invoice Number:	EXP/23-24/24	Issue Date:	11/9/2024	Due Date:	12/9/2024	Ref: 23 Dated: 11/9/2024	
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Ref: 23 Dated: 11/9/2024									

S.No.	Description	Quantity	Unit Price(USD)	Total (USD)
1	<b>Kshitish</b> kshitish Desc	1	\$430	\$1000
Sub Total(USD)				HSN/SAC
				\$1000.00
<b>Total Amount(USD)</b>				<b>\$1000.00</b>
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: