

## 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/23-24/23

Issue Date: 01/Sep/2024

Due Date: 02/Sep/2024

Ref: 23

Dated: 01/Sep/2024

S.No.	Description	Quantity	Unit Price(USD)	Total (USD)
1	<b>Seo Digital Marketing</b> September 2024	1	\$12,957	\$12,957
2	<b>Seo Digital Marketing</b> September 2024	1	\$12,957	\$12,957

Sub Total(USD)	HSN/SAC	\$25,551
Total Amount(USD)		<b>\$25,551</b>
Payment Received(USD)		-
Amount Due(USD)		\$25,551

**Total Amount (in words): Twenty Five Thousands Five Hundred and Fifty One Dollars 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:

