

**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: 20/9/2024

Due Date: 12/9/2024

Ref: 23

Dated: 20/9/2024

S.No.	Description	Quantity	Unit Price(USD)	Total (USD)
1	<b>Kshitish</b>	1	430	1000
Sub Total(USD)				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 Naxtrre 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:**