

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	Seo Digital Marketing September 2024	1	\$12,957	\$12,957
2	Seo Digital Marketing September 2024	1	\$12,957	\$12,957
Sub Total(USD)				\$25,551
Total Amount(USD)				\$25,551
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: