

<b>Bill to:</b>		<b>Tax Invoice</b>		
Kind Attn: Webomaze Pty Ltd <b>Webomaze Pty Ltd</b> Level 2/1 Southbank Blvd, Southbank, Victoria, Australia  <b>GST Number :</b>		Invoice Number: EXP/23-24/24 Issue Date: 11/9/2024 Due Date: 12/9/2024 Ref: 23 Dated: 11/9/2024		
S.No.	Description	Quantity	Unit Price(USD)	Total (USD)
1	<b>Kshitish</b> kshitish Desc	1	430	9
Sub Total(USD)				9.00
<b>Total Amount(USD)</b>				<b>9.00</b>
Payment Received(USD)				-
Amount Due(USD)				9.00
<b>Total Amount (in words):nineDollars only</b>				
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: <b>Technologies Private Limited</b> , Account Number: <b>99999464764194</b> , HDFC BANK LTD, (HDFC Bank, (SCO No 33 Phase :- 7 Industrial Area Mohali)) SWIFT Code: <b>HDFCINBBXXX</b> - IFSC Code: <b>HDFC0006642</b> . All disputes subject to SAS Nagar (Mohali) jurisdiction  <b>Kindly send us back the Invoice copy duly Signed and with Company Seal.</b>  <b>Receiver Name:</b> <b>Receiver Signature:</b> <b>Department:</b> <b>Received Date:</b>				