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| Bill to: | Tax Invoice | |
| Kind Attn: Webomaze Pty Ltd | Invoice Number: | EXP/23-24/23 |
| Webomaze Pty Ltd | Issue Date: | 01/Sep/2024 |
| Level 2/1 Southbank Blvd, Southbank, Victoria, Australia | Due Date: | 02/Sep/2024 |
| GST Number : | 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: