



## INVOICE

### Customer Details

Name: Digiversal Consultants Pvt. Ltd.  
Bill No: EXINV-MAS-Apr-2023-000021  
State: Uttar Pradesh  
Date: 05 Apr 2023  
State Code: 09  
GST No: 09AAGCD0307EIZ5

Description (Brand: MAS)	Amount
Professional Fee for the period	INR 6500.00
(-) Penalty Charged	INR 600.00
Net payable	INR 5900.00
(-) TDS (20%)	INR 1180.00
<b>To Pay</b>	<b>INR 4720.00</b>

Amount in Words

Four thousand seven hundred and twenty rupees only

### Self Details

Name: Jeremiah Karulo  
Country: Kenya  
PAN No: 1234  
Bank Account details  
Bank Name: Absa bank  
Account No: 0704860350  
IFSC Code: 0000

Name Jeremiah Karulo  
(Signature) JK



Napoh Holdings Limited

+254 733 402 463

info@napohholdingsltd.co.ke

P.O Box 201

Nairobi, Kenya

00100

## Company Name

+254 733 402 463

customer@gmail.com

P.O Box 333

Nairobi, Kenya

00100

## INVOICE # 102

**Issue-Date :** 2023-08-01

**Due-Date :** 2023-08-01

Description	Amount
dace	100,000/-
<b>Sub-Total Amount:</b>	<b>100,000/-</b>
<b>Tax Rate:</b>	<b>16%</b>
<b>Tax Amount:</b>	<b>16,000/-</b>
<b>Total:</b>	<b>116,000/-</b>

## Payment Details

**Account Name:** Napoh Holdings

**Bank Name:** NCBA Bank

**Account Number:** 123456789

**Routing Number:** 987654321



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### INVOICE # 102

**Issue-Date :** 2023-08-01

**Due-Date :** 2023-08-01

Description	Amount
moro	12,000/-
<b>Sub-Total Amount:</b>	<b>12,000/-</b>
<b>Tax Rate:</b>	<b>16%</b>
<b>Tax Amount:</b>	<b>1,920/-</b>
<b>Total:</b>	<b>13,920/-</b>

### Payment Details

**Account Name:** Napoh Holdings

**Bank Name:** NCBA Bank

**Account Number:** 123456789

**Routing Number:** 987654321



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### INVOICE # 102

**Issue-Date :** 2023-08-01

**Due-Date :** 2023-08-01

Description	Amount
dace	100,000/-
<b>Sub-Total Amount:</b>	<b>100,000/-</b>
<b>Tax Rate:</b>	<b>16%</b>
<b>Tax Amount:</b>	<b>16,000/-</b>
<b>Total:</b>	<b>116,000/-</b>

### Payment Details

**Account Name:** Napoh Holdings

**Bank Name:** NCBA Bank

**Account Number:** 123456789

**Routing Number:** 987654321