



## 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