

<div>Pranjai Consultancy</div> <div>Ahmedabad-382405.</div> <div>Tel +91 90236-84525</div> <div>GSTIN 24GQHPR5330D1ZX</div> <div>LUT ARN AD240424042109E</div>												
SERVICE EXPORT												
SERVICE MEANT FOR EXPORT UNDER LUT WITHOUT PAYMENT OF INTEGRATED TAX												
INVOICE NO: 20241901												
INVOICE DATE: Oct 7th, 2024.												
DETAILS OF RECEIVER(Billed to)												
AVALANCHE TECH GROUP												
3808 W 118th PL												
Hawthorne, CA 90250												
davidmycodeguy@gmail.com												
+1 3103084766												
Date	Services	HSN Code	Qty.	Rate	Amount	Discount	Taxable Val	Rate	IGST Amount	Total		
Sep 30, 24	INT-2162, INT-2150		8	\$30.00	\$240.00	\$0.00	\$0.00	0.00%	\$0.00	\$240.00		
Oct 1, 24	INT-2181		4	\$30.00	\$120.00	\$0.00	\$0.00	0.00%	\$0.00	\$120.00		
Oct 3, 24	INT-2203, INT-2202		8	\$30.00	\$240.00	\$0.00	\$0.00	0.00%	\$0.00	\$240.00		
Oct 4, 24	INT-2206		4	\$30.00	\$120.00	\$0.00	\$0.00	0.00%	\$0.00	\$120.00		
Oct 5, 24	INT-2209		6	\$30.00	\$180.00	\$0.00	\$0.00	0.00%	\$0.00	\$180.00		
Oct 6, 24	INT-2188, INT-2236		10	\$30.00	\$300.00	\$0.00	\$0.00	0.00%	\$0.00	\$300.00		
TOTAL			40	\$30.00	\$1,200.00	\$0.00	\$0.00	0.00%	\$0.00	\$1,200.00		
TOTAL AMOUNT IN WORDS										TOTAL AMOUNT BEFORE TAX		\$1,200.00
ONE THOUSAND TWO HUNDRED DOLLARS ONLY										Add: IGST		\$0.00
										TOTAL AMOUNT AFTER TAX		\$1,200.00
BANK DETAILS										GST ON REVERSE CHARGE		
										EXCHANGE RATE		Rs. 83.96/₹
Bank Name: HDFC Bank										Certified that the particulars given above are correct as per record For, PRANJAL CONSULTANCY Sanjay. RAJPUROHIT Authorized signatory.		
Bank A/C : 50200083915490												
Bank IFSC Code: HDFC0000890												
Bank SWIFT Code: HDFCINBBAHM												
Terms & Conditions:- Invoice once paid is non-refundable												
Head Office: 3rd Floor D 302 Kamavati Apartment 4 Oppsite Omkar Hill Near Divine Public school , Narol Ahmedabad-382405												