

OFFICE NO.-1003, NAKSHATRA HEIGHTS, OPP. RAIYA TEL. EXC., 150 FT RING RD, RAJKOT Mobile No. 9104245042

INVOICE

M/s: DISTRICT WOMEN AND CHILD OFFICER

Invoice No.: 1

Address: Office of District Women and Child Officer District Sewasadan-2 Room No.4

Date: 01-03-2024

GSTIN No.:

Place Of Supply: Gujrat

Site Name: PORBANDAR

Sr No	Particular	Qty	Rate	Amount
1	Manpower Outsourcing Services - Data Entry Operator For the Month February - 2024	1	68668.00	68668.00

GSTIN No.: 24AANFH3881	M1ZU	Total PF Amount	0.00
Bank Name Branch Bank A/c. No. RTGS/IFSC Code Total GST	: PUNJAB NATIONAL BANK : AKSHYA BRANCH N D JADEJA RING ROAD RAJKOT : 9178002100001986 : PUNB0917800 : twelve thousand, three hundred and sixty point two four	Service Charge SUB TOTAL CGST SGST Prof. Tax Round Off	2644.00 68668.00 6180.12 6180.12 0.00 -0.24
Total Amount Note:	: eighty-three thousand, six hundred and seventy-two	Total Due For, Huma Bizcon LLP	83672.00

(Authorised Signatory)