

Tax Invoice

NOVACRED PRIVATE LIMITED 105, Hermes Waves Central Avenue Road Kalyani Nagar, Pune MOBILE -8470067555 GSTIN/UIN: 27AAJCN6404D1ZM State Name : Maharashtra, Code : 27 E-Mail : onenovacred@gmail.com		Invoice No. NOVA2025008	Dated 5-Jul-25	
Buyer (Bill to) One Mobikwik Systems Limited Unit 102, 1st Floor, Block-B, Pegasus One Golf Course Road, Sector-53, Gurugram GSTIN/UIN : 06AABCO0442Q1ZC State Name : Haryana, Code : 06		Mode/Terms of Payment		
		Terms of Delivery Payment should be made within seven (7) days from the date of the invoice.		
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Business Address Verification 174*250 For The Month of June 2025 18% IGST OUTPUT	998313	18 %	43,500.00 7,830.00
Total				₹ 51,330.00
Amount Chargeable (in words)				E. & O.E
Indian Rupees Fifty One Thousand Three Hundred Thirty Only		Company's Bank Details A/c Holder's Name : NOVACRED PRIVATE LIMITED Bank Name : BOB 0732 A/c No. : 31710200000732 Branch & IFS Code : KALYANI NAGAR, PUNE & BARBOKALPUN		
Company's PAN : AAJCN6404D Declaration "We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct."		for NOVACRED PRIVATE LIMITED  Authorised Signatory		

This is a Computer Generated Invoice