

# Tax Invoice

<p><b>NOVACRED PRIVATE LIMITED</b></p> <p>105, Hermes Waves Central Avenue Road Kalyani Nagar, Pune MOBILE -8470067555 GSTIN/UIN: 27AAJCN6404D1ZM State Name : Maharashtra, Code : 27 E-Mail : onenovacred@gmail.com</p> <p>Buyer (Bill to)</p> <p><b>One Mobikwik Systems Limited</b></p> <p>Unit 102, 1st Floor, Block-B, Pegasus One Golf Course Road, Sector-53, Gurugram</p> <p>GSTIN/UIN : 06AABCO0442Q1ZC State Name : Haryana, Code : 06</p>	<p>Invoice No. <b>NOVA2025008</b></p> <p>Dated <b>5-Jul-25</b></p> <p>Mode/Terms of Payment</p> <p>Terms of Delivery Payment should be made within seven (7) days from the date of the invoice.</p>
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Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>Business Address Verification</b> 174*250 <i>For The Month of June 2025</i> <b>18% IGST OUTPUT</b>	998313	18 %	<b>43,500.00</b>
				<b>7,830.00</b>
Total				<b>₹ 51,330.00</b>

<p>Amount Chargeable (in words)</p> <p><b>Indian Rupees Fifty One Thousand Three Hundred Thirty Only</b></p> <p>Company's PAN : AAJCN6404D</p> <p><u>Declaration</u></p> <p>"We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct."</p>	<p>E. &amp; O.E</p> <p>Company's Bank Details</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td>A/c Holder's Name : NOVACRED PRIVATE LIMITED</td></tr> <tr> <td>Bank Name : BOB 0732</td></tr> <tr> <td>A/c No. : 31710200000732</td></tr> <tr> <td>Branch &amp; IFS Code : KALYANI NAGAR, PUNE &amp; BARBKALPUN</td></tr> </table> <p style="text-align: center;">for NOVACRED PRIVATE LIMITED</p> <p style="text-align: right;"> Authorised Signatory</p>	A/c Holder's Name : NOVACRED PRIVATE LIMITED	Bank Name : BOB 0732	A/c No. : 31710200000732	Branch & IFS Code : KALYANI NAGAR, PUNE & BARBKALPUN
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This is a Computer Generated Invoice