

Tax Invoice

FASHNEAR TECHNOLOGIES PRIVATE LIMITED

No. 78/9, Vaishnavi Signature, Outer Ring Road, Bellandur Village, Varthur Hobli Bangalore, Bengaluru, Karnataka-560103

Invoice No.: IN/04/23/58020

Invoice Date: 30/04/2023

Invoice Reference Number:

60121b090e4155b625b95028afae2843cdd3b26c7f630e1afea3d46a9692165e

Bill To:

PARESH BHIMJIBHAI DESAI

3, hansvihar soc. shopping oppo. savaliya hospital Surat, Gujarat, 395010, 3, hansvihar soc. shopping oppo. savaliya hospital

Surat-395010 - Gujarat

GSTIN: 24ALKPD4394B1ZE

Place of Supply - 24-Gujarat

S. No.	Item	HSN	Rate / Item (Rs.)	Taxable Value (Rs.)	SGST (Rs.)	CGST (Rs.)	IGST (Rs.)	Total (Rs.)
1	Advertisement Fees for the Month of April-2023	998365	0	0	0 @ 0%	0 @ 0%	0 @ 0%	0.00
2	Logistics charges for the Month of April-2023	996799	836.73	836.73	0 @ 0%	0 @ 0%	150.61 @ 18%	987.34
3	Other support-services charge for the Month of April-2023	998599	0	0	0 @ 0%	0 @ 0%	0 @ 0%	0.00
Total (Rs.)				836.73	0.00	0.00	150.61	987.34

Name of the Bank: HDFC BANK

Name: M/s Fashnear Technologies Pvt Ltd

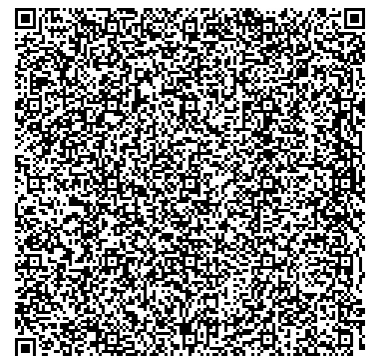
A/C No.: 50200019289881

IFSC: HDFC0001758

PAN No.: AACCF6368D

CIN: U74900KA2015PTC08226

GSTIN: 29AACCF6368D1ZI



Tax is not payable on reverse charge basis

*All disputes are subject to Bangalore Jurisdiction Only

