

Tax Invoice #HR/2022-23/19476

Invoice Date: 09/01/2023

Invoiced To

Rajesh Tiwari
Lucknow
Lucknow, Uttar Pradesh, 226101
IN

PAID

Description	Total
GOLD Package - ssesfire.com - 3 Years (06/01/2023 - 06/01/2026)	INR 8129.01
Special Additional Discount	INR -501.89
Sub Total	INR 7627.12
18.00% IGST TAX	INR 1372.88
Credit	INR 0.00
Total	INR 9000.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
09/01/2023	CCAvenue	763621_20230109134931	INR 9000
Balance			INR 0.00

* Offer is applicable only for the first payment.

This is computer generated invoice no signature required.