

TAX INVOICE

KRAFTIX DIGITAL PVT. LTD. 48, VIVEKANANDA ROAD KOLKATA - 700006 Mobile :9836766662 ; 033-40602833 UDYAM: WB-10-0078350 GSTIN/UIN: 19AAFCK5909A1ZO State Name : West Bengal, Code : 19 E-Mail : accounts@kraftix.in	Invoice No. 2024-25/K/21983 Delivery Note Reference No. & Date. Buyer's Order No. KD - 68605 Dispatch Doc No. Dispatched through	Dated 24-Feb-25 Mode/Terms of Payment Other References Dated 24-Feb-25 Delivery Note Date Destination
Consignee (Ship to) BAYWISIONX LIFESTYLE PVT LTD PLOT NO 151 , M.P. NAGAR ZONE 1, NEAR DTDC COURIER, BHOPAL State Name : Madhya Pradesh, Code : 23		
Buyer (Bill to) BAYWISIONX LIFESTYLE PVT LTD PLOT NO 151 , M.P. NAGAR ZONE 1, NEAR DTDC COURIER, BHOPAL GSTIN/UIN : 23AAMCB9390H1ZC State Name : Madhya Pradesh, Code : 23		

[illegible]

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Eight Hundred Sixty Eight and Ninety Eight paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
4810	3,935.56	18%	708.40	708.40
Total	3,935.56		708.40	708.40

Tax Amount (in words) : **Indian Rupees Seven Hundred Eight and Forty paise Only**

for KRAFTIX DIGITAL PVT. LTD.

Authorised Signatory