12/11/23, 4:32 PM Invoice



D/31 Swaminarayan Park Vibhag 1, Narayan Chowk,

Gurukul Road Vastral Road, Ahmedabad

CIN: 41689156184 GSTIN: 46841848464

 Reverse Charge:
 No
 Invoice Date:
 11-dec-2023

 Invoice No:
 1554854879
 LUT/Bond No:
 1554854879

Details of Receiver (Billed to)

Name: Patel Kaumil

Address: 209, Avadh Pride, Nirant Cross Rd, Vastral,

Ahmedabad, Gujarat 382418

GSTIN: 124578963658

State: Gujarat

Details of Consignee (Shipped to)

Name: Patel Kaumil

Address: 209, Avadh Pride, Nirant Cross Rd, Vastral,

Ahmedabad, Gujarat 382418

GSTIN: 124578963658

State: Gujarat

Sr.	Project	Tasks	HSN/SAC	Rate	UOM	Qty	CGST	SGST	IGST	Amount	Tax	Total
1	Twiter Clone	New Login	asd	12	Person	2	0%	0%	0%	\$24	\$0	\$24
		Page										
1	Twiter Clone	New Login	asd	12	Person	2	0%	0%	0%	\$24	\$0	\$24
		Page										
1	Twiter Clone	New Login	asd	12	Person	2	0%	0%	0%	\$24	\$0	\$24
		Page										
1	Twiter Clone	New Login	asd	12	Person	2	0%	0%	0%	\$24	\$0	\$24
		Page										
Total:											0	\$24

Bank Details: 196670316005 Amount Total: \$ 24 Bank Account Number: Bank of Codecrew Discount \$ 10 Bank Branch IFSC: **Total Tax** GSJKJDISJ55 % 0 Pan No: **ASDAFA65 Grand Total:** \$ 14

Certified that the particulars given above are true and correct.

For Codecrew Infotech Private Limited

(Common Seal) Authorised Signatory

127.0.0.1:5500/invoice-demo.html 1/1