|  |  |  |  |
| --- | --- | --- | --- |
|  |  | **TAX INVOICE** | |
| **Vanmat Technologies Pvt. Ltd.** |  | **Invoice No** | 2023-24/3/D/004 |
|  |  | **Invoice Date** | 16/03/2024 |
| 202, Mary Anne Heights, 3rd Road, Santacruz East, Mumbai, Maharashtra, India 400055 |  | **Payment Terms** | Net 30 |
|  |  | **Place of Supply** | Maharashtra |
| **Email:** [contact@eduvance.in](mailto:contact@eduvance.in)  **Contact:** +91-9137517358 |  |  |  |
| **GSTIN:** 27AACCV9053F1Z6 |  |  | **All figures in INR** |
| **PAN:** AACCV9053F |  |  |  |

|  |  |
| --- | --- |
| Bill To |  |
| Name | Prathamesh Satardekar |
| Address | 110, Shivshakti Industrial Estate, LBS Marg, Opp. Shantiniketan Hospital, Ghatkopar (W), Mumbai - 400086 |
| GSTIN | 27AACCV9053F1Z6 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Sr. No. | Product Description | HSN/SAC | Quantity | Rate | Amount |
| 1 | DPL REGISTRATION FEE Name: DPL - Saudi Arabia Date: Dec 2023 Venue: Saudi Arabia Registration No.: DPL23PG0100001 | 998554 | 1 | 579.22 | 579.22 |

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Discount** |  | 0 |
|  | **Subtotal** |  | 579.22 |
|  | **CGST (in%)** | **9** | 52.13 |
|  | **SGST (in%)** | **9** | 52.13 |
|  | **IGST (in%)** | **18** | 0 |
|  | **Payment gateway charges** | **2** | 16.52 |
|  |  |  |  |
| **Total (in words)** | | **Total** | 700 |
| SEVEN HUNDRED ONLY | | | |
| **(E&OE)** | | | |

Thank you for purchasing our products/services.

Terms and Conditions:

1. The payment once completed is non-refundable.
2. Any changes in the invoice should be addressed within 8 days of purchase on the contact details mentioned in the invoice.