

Tarviz Digimart

Villivakkam, Nungambakkam, Chennai - 600049

INVOICE NUMBER

fi1DEC25

INVOICE DATE

2025-12-21

info@tarviz.com | 7470067003

BILL TO

Fixdel

sidco nagar

Phone: 98876543210

GSTIN: 33QSJDNSJAHN

PAYMENT INFO

METHOD

Bank Transfer

TERMS

Prepaid

SERVICE DESCRIPTION	HSN/SAC	QTY	AMOUNT
SMM- SPARK spark package for starters	670941	1	15000.00

TRANSFER FUNDS TO

Account Name	TARVIZ
Bank Name	INDUSLND
Account No	32487623479
IFSC Code	ISC234

Subtotal	15000.00
GST (18.00%)	2700.00
Total Amount	17700.00
Amount Paid	-10000.00
Balance Due	7700.00

TERMS & CONDITIONS

1. Please quote Invoice Number when making payments.
2. Payments are due within the timeframe specified in the payment terms.
3. This is a computer generated invoice and does not require a physical signature.
4. Thank you for choosing Tarviz Digimart. We value your business!