

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

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