

Invoice

Bill To

Mr Raaj Shukla
Speedjet Aviation Academy
702 Lotus Trade Centre,
Near DN Nagar Metro Station
Andheri (W), Mumbai 400053.
CustomerID: 110

#SST-2019-0516-110-001

Invoice Date: 16th May 2019

Terms: 100% against PI

Due Date: Overdue

Place of Supply: MAHARASHTRA

#	Item & Description	HSAN/SAC	Qty	Rate	CGST	SGST	Amount (INR)
1	Web design, hosting, domain for Jobex.co.in		1	7500			7500
2	Renewal of domain speedjetaviation.in Creation of landing page for Enquiry Creation for Applications for Lead Management		1	10000			10000
	Sub Total						17500

Our Bank Details:**HDFC Bank****Saketsoft Technologies Pvt Ltd**

A/c no : 50200007412542

RTGS/NEFT IFSC : HDFC0001357

Branch: Indralok Building, Samarth Nagar,
Andheri (W), Mumbai-400053

Please make an online payment to above
mentioned A/C. OR issue a cheque in the name
of **Saketsoft Technologies Pvt Ltd**

Saketsoft Technologies Private Limited

Registered Office: A 95 Shanti Business Complex, Mira Road (E), Thane – 401107

Tel: +917710841262 E-mail: sales@saketsoft.com Website: www.saketsoft.com CIN:

U72200MH2014PTC256030

Yours Sincerely,

Nitish Sharma
Manager- Accounts

Sub Total: 17500

CGST (9%):

SGST (9%):

Adjustment

Total: 17500

Balance Due:

Total in Words: **Seventeen Thousand Five
Hundred Only**

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