



# Invoice

Invoice #	CH/2023-24/11	Invoice Date	25-Aug-23	Total Amount	USD 400
<b>FROM</b> ChicMic F-273, Phase VIII-B, Industrial Focal Point Mohali, SAS Nagar, Punjab, 160071 India GSTIN: 03AGXPM7452P2ZG			<b>TO</b> Blyott NV Kappellestraat 138/0-02 8020 Oostkamp, Belgium VAT# BE 0668.692.759 Place of Supply Outside India		
<b>Contact Name:</b> <b>Phone:</b>		Manish Gulati +919501423775		<b>Contact Name:</b> <b>Phone:</b>	
				Gery Pollet +32 50 123002	
HSN/SAC- 998313					
<b>Item Description</b>		<b>Sub-Tasks</b>		<b>Delivery Time</b>	
Blyott App & BlyottTrackr tasks		BlyottTrackr and Blyott app Update to latest Android version.		NA	
				USD 400	
Tax Payable on reverse charge basis: No				Add : IGST @ 18%	
				NIL*	
<b>Invoice Total</b>				\$400	
<b>Invoice Total</b>				<b>\$400</b>	
<b>* Export of Services as Zero Rated Supply made under Letter of Undertaking ('LUT') without payment of Integrated Tax (LUT ARN: AD030323010665M dated 31-03-23)</b>					
<b>Please transfer funds to</b> Account Name: CHICMIC Account Number: 00562560002903  Address : F-273, Phase VIII-B, Industrial Focal Point City : Mohali Postcode : 160071 State : Punjab Country : India  <b>Beneficiary Bank</b> Bank Name : HDFC Bank Address : SCF 19, Phase 7, S.A.S. Nagar Branch : Phase 7 Branch Bank Swift Code : HDFCINBB Bank IFSC Code : HDFC0001307 City : Mohali Country : India  <b>NOTE: Transaction charges to be borne by the client</b>					