## Mediaware Infotech Pvt Ltd

Formerly Known as Mediaware Infotech Private Limited

CIN:

Invoice#

PAN NUMBER: AACPH8447G G/703 Wing-G, Kanakia Paris, F Block, Opp Ascend

International School, Bengaluru Maharashtra, India

PRC07B0016SFNNNN

GSTIN: 27AACPH8447G002

– DRAFT BTL NEW –

Bill To
EBO Mart Private Limited
B S ARVIND MARG STATION RD
ARVIND VITTHAL GANDHI CHOWK
GOVANDI 400088
Maharashtra
INDIA

GSTIN: 27AAACU1366N1Z0

Place Of Supply: Maharashtra (27)

Brand: DIATAAL

Invoice Date	Credit Period	Due Date	Campaign
10/07/2025	0 Days	10/07/2025	CampasanitySanity100725-66

Estimate #	Est Amt (Excl. GST)	P.O.#
EST/00181/2025	700.00	4214555

#	Item & Description	HSN / SAC	CGST	SGST	Amount
1	Cost Towards Activity: CRM1 Type: Project Period: 01/07/2025 - 24/07/2025 Remarks: hi	998363	18.00 9.00%	18.00 9.00%	200.00
2	Cost Towards Activity: CRM1 Type: Project Period: 01/07/2025 - 24/07/2025 Remarks: CRM123	998361	45.00 9.00%	45.00 9.00%	500.00

Balance Due	Rs. 846.00		
Total	Rs. 846.00		
Rounding	0.00		
asd (Add)	20.00		
SGST (9.00%)	63.00		
CGST (9.00%)	63.00		
Sub Total	700.00		

Terms & Conditions

Please make a Cheque in Favor of "Grapes Digital Pvt. Ltd."

For NEFT/ RTGS/ Wire Transfer:

Our Bank account details are as below:

Bank Name: Kotak Mahindra Bank Ltd. Account Name: Grapes Digital Pvt. Ltd.

Account No: 3411774805 IFSC Code: KKBK0000187 MICR Code: 110480516 SWIFT CODE: KKBKINBB

Branch Address: E-25, Ground Floor, Saket, New Delhi -

110017.

"This is a computer generated invoice and does not requires a signature"