## Mediaware Infotech Pvt Ltd

Formerly Known as Mediaware Infotech Private Limited

CIN:

Invoice#

PRC05B003825

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

International School, Bengaluru Maharashtra, India 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
30/05/2025	0 Days	30/05/2025	CampasanitySanity300525-01

Estimate #	Est Amt (Excl. GST)	Bal Amt to be Billed (Excl. GST)	
EST/00091/2025	700.00	0.00	]

#	Item & Description	HSN / SAC	CGST	SGST	Amount
1	Cost Towards Activity: CRM1 Type: Project Period: 01/05/2025 - 24/05/2025 Remarks (Any Advances, etc): hi	998363	18.00 9.00%	18.00 9.00%	200.00
2	Cost Towards Activity: CRM1 Type: Project Period: 01/05/2025 - 24/05/2025 Remarks (Any Advances, etc): 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"