



Mediaware Infotech Pvt Ltd

Formerly Known as Mediaware Infotech Private Limited

CIN:

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

Invoice#

PRC07B0007SFNNNN

Place Of Supply: Maharashtra (27)

Brand: DIATAAL

| Invoice Date | Credit Period | Due Date | Campaign |
|--------------|---------------|------------|----------------------------|
| 04/07/2025 | 0 Days | 04/07/2025 | CampasanitySanity040725-01 |

| Estimate # | Est Amt (Excl. GST) | P.O.# |
|----------------|---------------------|---------|
| EST/00172/2025 | 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 |

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

Amount In Words: Eight Hundred and Forty-Six Indian Rupee

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"