Mediaware Infotech Pvt Ltd

Formerly Known as Mediaware Infotech Private Limited

CIN:

Invoice#

PRC05B001225

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 |
|--------------|---------------|------------|---------------------|
| 07/05/2025 | 0 Days | 07/05/2025 | Campasanity07052513 |

| Estimate # | Est Amt (Excl. GST) | Bal Amt to be Billed (Excl. GST) | |
|----------------|---------------------|----------------------------------|---|
| EST/00058/2025 | 700.00 | 0.0 | 0 |

| # | Item & Description | HSN / SAC | CGST | SGST | Amount |
|---|--|-----------|----------------|----------------|--------|
| 1 | Cost Towards Activity: CRM Type: Project Period: 01/05/2025 - 19/05/2025 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 - 19/05/2025 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"