



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#

PRC05B002825

Place Of Supply: Maharashtra (27)

Brand: DIATAAL

Invoice Date	Credit Period	Due Date	Campaign
19/05/2025	0 Days	19/05/2025	CampasanitySanity190525-09

Estimate #	Est Amt (Excl. GST)	P.O.#	Bal Amt to be Billed (Excl. GST)
EST/00079/2025	700.00	4214555	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

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"