

VISUALVORTEX DESIGNS LLP

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<b>Invoice Details</b> <b>Invoice #:</b> DRAFT <b>Date:</b> 8/11/2025
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<b>Billing To</b> <b>David Roberts</b> 503-90 Sherbourne St, Toronto, M5A 2R1 Email: robertsdj@gmail.com	<b>Shipping To</b> 503-90 Sherbourne St, Toronto, M5A 2R1 <b>Place of Supply:</b> ON-ON
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#	Description	HSN	Qty	Rate	Taxable	GST%	IGST	Total
1	Anti Nazar Matchbox - Handpainted Black box	-	1.00	₹3499.00	₹3499.00	18%	₹629.82	₹4128.82

<b>Taxable Amount</b>	₹3499.00
IGST	₹629.82
<b>Grand Total</b>	<b>₹4128.82</b>

**Amount in Words:** Rupees Four Thousand One Hundred and Twenty Eight and Eighty Two Paise Only

Bank Details

<b>Bank</b>	HDFC Bank	<b>Account #</b>	50200080109371
<b>IFSC Code</b>	HDFC0000150	<b>Branch</b>	main road

**Authorized Signatory**  
VISUALVORTEX DESIGNS LLP

This is a computer-generated invoice and does not require a signature.