

## TAX INVOICE

ORIGINAL FOR RECIPIENT

## VISUALVORTEX DESIGNS LLP

GSTIN 20AAW5749D1ZV

2160/A/2, Bank Colony

Bariatu, Ranchi

Ranchi, JHARKHAND, 834009

Mobile +91 8197155411 Email contact@maachis.art

Website www.maachis.art



Invoice #: INV-319

Invoice Date: 10 Oct 2025

## Customer Details:

Dhruv Sathesh Premnath

Ph: 9159018774

dhruv.satheshp@gmail.com

## Billing Address:

Azim Premji University, Burugunte Village,

Survey No. 66, Bikkana Halli Main Rd, Sarj-

apura Azim Premji University

Channapatna, KARNATAKA, 562125

## Shipping Address:

Azim Premji University, Burugunte Village,

Survey No. 66, Bikkana Halli Main Rd, Sarj-

apura Azim Premji University

Channapatna, KARNATAKA, 562125

## Place of Supply:

29-KARNATAKA

#	Item	Rate / Item	Disc (%)	Qty	Taxable Value	Tax Amount	Amount
1	3Ekka MB HSN: 44151000	951.43	49.95 (5%)	1 UNT	903.86	45.19 (5%)	949.05
					<b>Taxable Amount</b>		<b>₹903.86</b>
					<b>IGST 5.0%</b>		<b>₹45.19</b>
					<b>Total</b>		<b>₹949.00</b>
					<b>Total Discount</b>		<b>₹49.95</b>
Total Items / Qty : 1 / 1					Total amount (in words): INR Nine Hundred And Forty-Nine Rupees Only.		

✓ Amount Paid

## Pay using UPI:



## Bank Details:

Bank: HDFC Bank  
Account #: 50200080109371  
IFSC Code: HDFC0000150  
Branch: main road

For VISUALVORTEX DESIGNS LLP

Authorized Signatory