



BILLED TO

Company Name: ONTECH DIGITAL TECHNOLOGIES PVT LTD

Contact Person: Rahul Rana

Email Id: therahulrana1@gmail.com

Phone No.: 8802377021

GST No. : 09ACVPT4549A1Z3

Payment Status : Pending

TAX INVOICE

Invoice No.: #91

Invoice Date: November 6, 2024

State Name : Uttar Pradesh

Name of Product/Service	Total Amount	
IT Service Fees ----- Order Id : order_PHzbP8pQ16c45Q AC Code: 998314	Rs. 1000	
Sub Total	Rs. 1000	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Thanks You for your payment	CGST (9%):	Rs. 90
	SGST (9%):	Rs. 90
	TOTAL	Rs. 1180