

# RECEIPT

Crack Off-Campus  
[https://topmate.io/crack\\_off\\_campus](https://topmate.io/crack_off_campus)

Billed to  
**Arihant Saxena**  
**thearihantsaxena@gmail.com**



Invoice number  
**INV/2025/10/364692/1380226/427089**

Invoice date  
**2025-10-12**

ITEM DETAIL	QTY	RATE	DISCOUNT	AMOUNT
<b>Complete Job Placement Package</b>	1	INR 229.0	INR 0.0	INR 229.0

Subtotal INR 229.0

**Grand Total (Incl.Tax)INR 229.0**

# TAX INVOICE

KAVALRY TECHNOLOGIES PRIVATE LIMITED  
GST - 08AAICK5757B1ZG  
Kishan Marg, P.No.C-53,Barkat Nagar Ext., Arjun  
Nagar RailwayPhatak, Tonk Road, Jaipur, Jaipur,  
Rajasthan, 302015

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**thearihantsaxena@gmail.com**



Invoice number  
**TF/2025/10/364692/1380226/427089**

Invoice date  
**2025-10-12**

ITEM DETAIL	QTY	RATE	DISCOUNT	AMOUNT
<b>Platform Fees</b>	1	INR 8.2	INR 0	INR 8.2
				Subtotal INR 8.2
				Tax (18%) INR 1.8
				CGST(9%)
				SGST(9%)
<b>Grand Total (Incl.Tax)</b>				<b>INR 10</b>