


Date : 17/07/2024

INVOICE			
Invoice no : IN2024072001		Service Type: Web Development	
From : Name : <b>INV TECHNOLOGIES</b> Address : 3rd floor, Satyavathi Nilyam, 49-18-25, Lalitha Nagar, Akkayyapalem, Visakhapatnam GSTIN : <b>37AAFFI4886H3ZW</b>		To : Name : <b>Anuvamsika Mulika Vaidyashram</b> Concern Person : G PAPARAO Address : Shanthi Plaster Company, Krishnarayapuram, Vepagunta, Visakhapatnam. Phone : +91 83328 66385	
State : Andhra Pradesh		State : Andhra Pradesh	
S. No	Description	Validity	Amount
01	Web Development	-----	10,000.00
02	Domain and Domain Protecting	5 years	11,192.00
03	Hosting	5 years	19,500.00
04	Yearly Maintenance	From June-2024 to May-2025	2,500.00
Company Name: <b>INV TECHNOLOGIES</b>  Bank Name: <b>STATE BANK OF INDIA</b>  AC: <b>35350226532</b>  IFSC: <b>SBIN0000952</b>  PH: <b>9704808143</b>  Company Pan: <b>AAFFI4886H</b>		<div style="text-align: right;"> Total Amount <b>43,192.00</b>  CGST 9% <b>3,887.28</b>  SGST 9% <b>3,887.28</b>  <b>Total Invoice Amount (INR) 50,966.56</b> </div> <div style="text-align: center;">  </div>	
		INV TECHNOLOGIES Signature Of The Contracting Agency	