

**AREVEI**

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TAX INVOICE

#	: ARMD035	Place Of Supply	: Rajasthan (08)
Invoice Date	: 29/12/2025		
Terms	: Due on Receipt		
Due Date	: 29/12/2025		

Bill To	Ship To
CHANDAK AGRO EQUIPMENTS D-11, Wing -1, Hall 1-4 RIICO Industrial Area Phase 1 Hanumangarh Jn. 335512 Rajasthan India GSTIN 08ABSPC5153H1ZJ	GSTIN 08ABSPC5153H1ZJ

Subject :
Shopify Website Development (Tier3)

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Shopify Website Development (Tier3) - 2nd Part	998313	1.00	31,500.00	18%	5,670.00	31,500.00

Total In Words
Indian Rupee Thirty-Seven Thousand One Hundred Seventy Only

Notes
Thanks for your business.

Sub Total	31,500.00
IGST18 (18%)	5,670.00
Total	37,170.00
Balance Due	37,170.00

Terms & Conditions
1. Work Scope is According to Contract Agreement