

## AREVEI

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## TAX INVOICE

#	<b>: ARMD035</b>	Place Of Supply	<b>: Rajasthan (08)</b>
Invoice Date	<b>: 29/12/2025</b>		
Terms	<b>: Due on Receipt</b>		
Due Date	<b>: 29/12/2025</b>		
<b>Bill To</b>		<b>Ship To</b>	
<b>CHANDAK AGRO EQUIPMENTS</b> 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
<b>Total In Words</b> <b>Indian Rupee Thirty-Seven Thousand One Hundred Seventy Only</b>							
<b>Sub Total</b> 31,500.00 <b>IGST18 (18%)</b> 5,670.00 <b>Total</b> <b>37,170.00</b> <b>Balance Due</b> <b>37,170.00</b>							

Notes

Thanks for your business.

Terms & Conditions

1. Work Scope is According to Contract Agreement