

<b>Company Details</b>		Invoice Ref No: 30		
<b>Votive Technologies Pvt. Ltd.</b>		Date of Invoice : 29/07/2024		
Mail us: votive.techs@gmail.com		Client ID :		
Address: 308, ShreeVardhan Complex, 4 RNT Marg Indore (MP)-India 452001		Consignee :		
Contact us: +91-9993776088		<b>Terms of Payment</b>		
<b>Buyer Details</b>				
Client Name: DAEDALUS		Package Subscribed :		
GSTIN:		Nature of Service : Regular		
Address: NEW MEDIA RESEARCH SRL CALE FLOREASCA NR 169 BL CORP P1 6 AP CAM 1 BUCURESTI 014459 ROMANIA		Payment Mode : Wire transfer		
		<b>Payment Details</b>		
S.NO	DESCRIPTION	SAC	Amount (USD)	
1	App development support	998314	\$2,000.00	
Standard Service Charges: 0		Total	2000.00	
CSGT: 0		Amount Chargeable (In words) : Two thousand Dollar		
SGST : 0				
Total: 0				
Account Name :	Votive Technologies Pvt Ltd	Account Number :	91605002519	
Bank Name :	ICICI Bank	IFSC Code :	ICIC0000916	
Bank Swift code :				
<b>Declaration:</b> We declare that this Invoice shows the actual price of the services described and that all particulars are true and correct.			For	
			Authorized Signatory	