

Company Details		Invoice Ref No: 62			
Votive Technologies Pvt. Ltd.		Date of Invoice : 27 July 2023			
Mail us: votive.techs@gmail.com		Client ID :			
Address: 308, ShreeVardhan Complex, 4 RNT Marg Indore (MP)-India 452001		Consignee :			
Contact us: +91-9993776088		Terms of Payment			
Buyer Details					
Client Name: KRUPSANT		Package Subscribed :			
GSTIN:		Nature of Service : Regular			
Address: KRUPSANT PTY LTD- /ACC/FEMA COMPLIANCE TO BE CHKD BEF		Payment Mode : Wire Transfer		Actual Currency Rate: 82.37	
		Payment Details			
S.NO	DESCRIPTION	SAC	Amount		
			(USD)	(INR)	
1	Web development	998314	\$1,225.37	1,01,281.25	
Standard Service Charges: 0		Total	1225.37		
CSGT: 0		Amount Chargeable (In words) : One Hundred Twenty-five Dollar			
SGST : 0					
Total: 0					
Account Name :	Votive Technologies Pvt Ltd	Account Number :	91605002519		
Bank Name :	ICICI Bank	IFSC Code :	ICIC0000916		
Bank Swift code :					
Declaration: We declare that this Invoice shows the actual price of the services described and that all particulars are true and correct.				For	
				Authorised Signatory	