


<b>Company Details</b>		Invoice Ref No: 47			
<b>Votive Technologies Pvt. Ltd.</b>		Date of Invoice : 11 July 2022			
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: MUHAMMAD		Package Subscribed :			
GSTIN:		Nature of Service : Regular			
Address: 83 1 SYAD MUHAMMAD FAHEEM 2 7569		Payment Mode : Wire Transfer		Actual Currency Rate: 79.48	
		<b>Payment Details</b>			
S.NO	DESCRIPTION	SAC	Amount		
			(USD)	(INR)	
1	Web design and Development	998314	\$1,458.44	1,16,065.30	
Standard Service Charges: 0		Total	1458.44		
CSGT: 0		Amount Chargeable (In words) : One Thousand Four Hundred Fifty-Eight			
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	
				Authorised Signatory	