

**Credit Note: 7778788 Reference: 7878 DATE 31-Oct-2023**

**VOWEL ENTERPRISE**

4 ASHARAM COMPLEX

GSTIN/UN: 24DCFPS1767A1ZR

VOWEL.SATEESH@GMAIL.COM

**Invoice To:**

Swagat verma

Comany Name: PQR

Address: Amraiwadi

GSTIN/UIN : 23

Sr No	Service Id	Portfolio	Applicant	Fees
1	VE_ITR_50562	IT Returns	Disha Rajput	2000.00

**Terms & Conditions**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Figure in words:**

two thousand forty Rupees

**Sub total:** 2000**CGST:** 20.00**SGST:** 20.00**IGST:** 0.00**Total:** 2040**Vowel Bank Details****Bank Name:**INDUSIND BANK**A/c no :** 201003688305**Branch & IFS Code :** ANUPAM

ROAD &amp; INDB0001597

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**Authorized Signature****Thank you for being our customer**<https://www.clienserv.com/>