



**VOWEL**  
DIGITECH SOFTWARE PVT. LTD.

# Retail Invoice

**Demo**

4 ASHARAM COMPLEX,HATKEHSWAR

GST No :GST343KJKJ356q

E-Mail : demo@clienserv.com

To,

**MEET THAKOR**

Address:

GSTIN/UIN :

Billing Date : 07-Dec-2023

Invoice Number : 15

Reference Number : 15

**Description**

Sr No.	Service Id	Portfolio	Applicant Name	Fees
1	DO_TAN_6678			
2	DO_GST_7632			
3	DO_PAN_23850	PAN	JAIN AKKI ASHOKKUMAR	107.00
4	DO_DA_8586	DSC Applicant		700.00
<b>Total Fees</b>				<b>807</b>
<b>Total Bill Value</b>				<b>807</b>
<b>Round Off</b>				<b>807</b>

**Demo Bank Details**

Bank Name :KOTAK MAHINDRA BANK

A/c No. :77454189212411

Branch &amp; IFS Code :Maninagar KFCC0000237

for Demo

**Declaration**

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

Authorised Signature