



VeravalOnline Pvt.Ltd.

312 Broadway Signature, Nr. Red Petal Party Plot, Sevasi
bhayli Canal Ring Road,
Sevasi,
VADODARA Gujarat 391101
India
GSTIN 24AAGCV0547G1ZH

TAX INVOICE

#	: INV-001108	Place Of Supply	: Gujarat (24)
Invoice Date	: 18/12/2024		
Terms	: Net 5		
Due Date	: 23/12/2024		

Bill To	Ship To
OSTT LOGISTICS LLP 1, Ranoli Road, Dharmaj Anand 388430 Gujarat India GSTIN 24AAHFO7065Q1ZL	GSTIN

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	cPanel License	998314	1.00	5,127.34	9%	461.46	9%	461.46	5,127.34
2	Extra Bandwidth	998314	1.00	10,000.00	9%	900.00	9%	900.00	10,000.00

Total In Words
Rupees Seventeen Thousand Five Hundred Forty-Seven and Seventy-One Paise Only

Notes

Thanks for being a webmaster client at VeravalOnline Pvt Ltd. www.veravalonline.com

Account Name : VeravalOnline Pvt Ltd.
Bank Name : HDFC Bank
Account Number : 50200026991242
IFSC Code : HDFC0000416
MICR Code : 390240032

UPI Payment: veravalonlinepvtltd@hdfcbank

Terms & Conditions
I accept and agree to the Terms of agreement

Sub Total	15,127.34
CGST9 (9%)	1,361.46
SGST9 (9%)	1,361.46
Amount Withheld (Section 194 C)	(-) 302.55
Total	₹17,547.71
Payment Made	(-) 15,452.24
Balance Due	₹2,095.47

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AUTHORISED SIGNATORY

Authorized Signature