



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-001062	Place Of Supply	: Gujarat (24)
Invoice Date	: 15/10/2024		
Terms	: Net 5		
Due Date	: 20/10/2024		

Bill To	Ship To
N Thummar & Co D1112 GANESH GLORY 11, JAGATPUR ROAD, Ahmedabad 382440 Gujarat India GSTIN 24APHPT1269A1Z3	GSTIN

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	WebMaster15 15000 / monthly X Quarterly = 45000 For Development Designing SEO Social Media And Paid Campaigns Management* (Any Marketing campaign will be extra for third party payments)	998319	1.00	45,000.00	9%	4,050.00	9%	4,050.00	45,000.00
2	Interakt Whatsapp Business API Every 3 Months for 999 for 1 month	998319	1.00	2,997.00	9%	269.73	9%	269.73	2,997.00

Total In Words
**Rupees Fifty-Six Thousand Six Hundred Thirty-Six and Forty-Six
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	47,997.00
CGST9 (9%)	4,319.73
SGST9 (9%)	4,319.73
Total	₹56,636.46
Balance Due	₹56,636.46

www.veravalonline.com

VERAVALONLINE PVT. LTD.
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AUTHORISED SIGNATORY

Authorized Signature