



## VeravalOnline Pvt.Ltd.

Company ID : VeravalOnline Pvt.Ltd.  
B201-203, Abhishek Complex  
O.P.Road  
Vadodara Gujarat 390015  
India  
GSTIN 24AAGCV0547G1ZH

# TAX INVOICE

#	: VO-10640	Place Of Supply	: Gujarat (24)
Invoice Date	: 01/01/2025		
Terms	: Due on Receipt		
Due Date	: 01/01/2025		

### Bill To

#### Chumunday International

1st floor, Besides Janki Sports, Jail Chowk.  
Gujarat  
India

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	WebMaster Service	1.00	15,000.00	9%	1,350.00	9%	1,350.00	15,000.00

Total In Words  
**Rupees Seventeen Thousand Seven Hundred Only**

Notes

Thank you for the payment. You just made our day.

Payment Options

 

#### Bank Details

**Account Name: VeravalOnline Pvt.Ltd.**  
**Account No: 50200026991242**  
**IFSC Code: HDFC0000416**  
**Bank Name: HDFC Bank**

Terms & Conditions  
Agreed over the Contract

Sub Total	15,000.00
CGST9 (9%)	1,350.00
SGST9 (9%)	1,350.00
<b>Total</b>	<b>₹17,700.00</b>
<b>Balance Due</b>	<b>₹17,700.00</b>

Auth: VeravalOnline Pvt.Ltd.



Authorized Signature