



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-001143 | Place Of Supply | : Gujarat (24) |
| Invoice Date | : 01/02/2025 | | |
| Terms | : Due On Receipt | | |
| Due Date | : 01/02/2025 | | |

| | |
|--|----------------|
| Bill To | Ship To |
| JRP IMPEX 502,RK Prime-2, 150 FT Ring Road, Opp. Balaji Hall, Rajkot 360007 Gujarat India GSTIN 24AAOFJ1802B1ZX | GSTIN |

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|---|----------|------|-----------|------|--------|------|--------|-----------|
| | | | | | % | Amt | % | Amt | |
| 1 | Webmaster 1 Webmaster Start Package dassetengineering.com | 998314 | 1.00 | 10,000.00 | 9% | 900.00 | 9% | 900.00 | 10,000.00 |

Total In Words
Rupees Eleven Thousand Eight Hundred 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 | 10,000.00 |
| CGST9 (9%) | 900.00 |
| SGST9 (9%) | 900.00 |
| Total | ₹11,800.00 |
| Balance Due | ₹11,800.00 |

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AUTHORISED SIGNATORY

Authorized Signature