



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-001091	Place Of Supply	: Gujarat (24)
Invoice Date	: 25/11/2024		
Terms	: Net 5		
Due Date	: 30/11/2024		

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	Firestore Google Cloud October 23929.97	998314	1.00	23,929.97	9%	2,153.70	9%	2,153.70	23,929.97
2	cPanel October 2024 Monthly License for the Server	998314	1.00	5,127.34	9%	461.46	9%	461.46	5,127.34
3	Dashcam GPS System (HSN /SAC: 8526) 3 Camera Setup	008526	1.00	19,000.00	9%	1,710.00	9%	1,710.00	19,000.00
4	GPS Dashcam System	008526	1.00	16,500.00	9%	1,485.00	9%	1,485.00	16,500.00
5	Fuel Monitoring System	008526	2.00	16,000.00	9%	2,880.00	9%	2,880.00	32,000.00
6	4g Wired GPS Devices	008526	3.00	1,600.00	9%	432.00	9%	432.00	4,800.00
7	SMS Service	998314	1.00	2,000.00	9%	180.00	9%	180.00	2,000.00
8	Freight Service		1.00	1,416.00		-		-	1,416.00

Total In Words
Rupees One Lakh Twenty-Three Thousand Three Hundred Seventy-Seven and Sixty-Three 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 1,04,773.31
CGST9 (9%) 9,302.16
SGST9 (9%) 9,302.16
Total ₹1,23,377.63
Balance Due ₹1,23,377.63

www.veravalonline.com

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AUTHORISED SIGNATORY

Authorized Signature