



## VeravalOnline Pvt.Ltd.

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

# TAX INVOICE

#	: VO-10644	Place Of Supply	: Gujarat (24)
Invoice Date	: 01/02/2025		
Terms	: Due on Receipt		
Due Date	: 01/02/2025		

### Bill To

**INDIE DELIGHTS PRIVATE LIMITED GST-24AACCI5229A1Z5**  
GSTIN 24AACCI5229A1Z5

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	WebMaster Service Level 1 30 Hours	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 your business.

### 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	10,000.00
CGST9 (9%)	900.00
SGST9 (9%)	900.00
<b>Total</b>	<b>₹11,800.00</b>
<b>Balance Due</b>	<b>₹11,800.00</b>

Auth: VeravalOnline Pvt.Ltd.

Authorized Signature