



## VeravalOnline Pvt.Ltd.

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

# TAX INVOICE

#	: VO-10648	Place Of Supply	: Gujarat (24)
Invoice Date	: 01/02/2025		
Terms	: Due on Receipt		
Due Date	: 01/02/2025		

### Bill To

**Shivas Coffee Bar & Snacks Pvt.Ltd.**

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	SEO and SMO Services with WebMaster www.shivascoffeebar.com	1.00	15,000.00	9%	1,350.00	9%	1,350.00	15,000.00
2	Business Email	49.00	3.00		-		-	147.00

Total In Words

**Rupees Seventeen Thousand Eight Hundred Forty-Seven Only**

Notes

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

Payment Options

[PayPal](#)



### 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 15,147.00

CGST9 (9%) 1,350.00

SGST9 (9%) 1,350.00

**Total ₹17,847.00**

**Balance Due ₹17,847.00**

Auth: VeravalOnline Pvt.Ltd.

Authorized Signature