



VeravalOnline Pvt.Ltd.

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

TAX INVOICE

#	: VO-10642	Place Of Supply	: Gujarat (24)
Invoice Date	: 01/01/2025		
Terms	: Due on Receipt		
Due Date	: 01/01/2025		

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