



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-001135 | Place Of Supply | : Gujarat (24) |
| Invoice Date | : 20/01/2025 | | |
| Terms | : Net 5 | | |
| Due Date | : 25/01/2025 | | |

| | |
|---|----------------|
| Bill To | Ship To |
| INVOLT ENERGY PRIVATE LIMITED Shop No 3: SHIV DHARA COMPLEX 1st Floor, Rajkot 360003 Gujarat India GSTIN 24AAHCI9445H1ZC | GSTIN |

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|---|----------|------|-----------|------|----------|------|----------|-----------|
| | | | | | % | Amt | % | Amt | |
| 1 | Webmaster Service Agreed over the Agreement www.involtenergy.com - www.involtenergy.in | 998314 | 1.00 | 20,000.00 | 9% | 1,800.00 | 9% | 1,800.00 | 20,000.00 |

Total In Words

Rupees Twenty-Three Thousand Six 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 | 20,000.00 |
| CGST9 (9%) | 1,800.00 |
| SGST9 (9%) | 1,800.00 |
| Total | ₹23,600.00 |
| Balance Due | ₹23,600.00 |

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VERAVALONLINE PVT. LTD.
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AUTHORISED SIGNATORY

Authorized Signature