



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-001111 | Place Of Supply | : Gujarat (24) |
| Invoice Date | : 20/12/2024 | | |
| Terms | : Net 5 | | |
| Due Date | : 25/12/2024 | | |

| | |
|--|----------------|
| Bill To | Ship To |
| VARNITECH SOLUTION PRIVATE LIMITED GSTIN 24AAGCV4106R1ZZ | GSTIN |

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|---|----------|------|-----------|------|----------|------|----------|-----------|
| | | | | | % | Amt | % | Amt | |
| 1 | Custom Webmaster Webmaster for the varni.tech (Company Website) ODOO CE Setup and Maintenance (Annexure and Agreement will be shared) | 998314 | 1.00 | 30,000.00 | 9% | 2,700.00 | 9% | 2,700.00 | 30,000.00 |

Total In Words
Rupees Thirty-Five Thousand Four 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 | 30,000.00 |
| CGST9 (9%) | 2,700.00 |
| SGST9 (9%) | 2,700.00 |
| Total | ₹35,400.00 |
| Balance Due | ₹35,400.00 |

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AUTHORISED SIGNATORY

Authorized Signature