



VeravalOnline Pvt.Ltd.

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

TAX INVOICE

#	: VO-10643	Place Of Supply	: Gujarat (24)
Invoice Date	: 01/02/2025		
Terms	: Due on Receipt		
Due Date	: 01/02/2025		

Bill To

RURAL RISK MANAGEMENT PRIVATE LIMITED

GSTIN 24AAHCR5413N1Z6

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Server Maintenance	1.00	5,000.00	9%	450.00	9%	450.00	5,000.00
2	Google Cloud Server Monthly	1.00	9,000.00	9%	810.00	9%	810.00	9,000.00

Total In Words

Rupees Sixteen Thousand Five Hundred Twenty 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	14,000.00
CGST9 (9%)	1,260.00
SGST9 (9%)	1,260.00
Total	₹16,520.00
Balance Due	₹16,520.00

Auth: VeravalOnline Pvt.Ltd.

Authorized Signature