



VeravalOnline Pvt.Ltd.

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

TAX INVOICE

#	: VO-10638	Place Of Supply	: Gujarat (24)
Invoice Date	: 01/01/2025		
Terms	: Due on Receipt		
Due Date	: 01/01/2025		

Bill To

INDIE DELIGHTS PRIVATE LIMITED GST-24AACCI5229A1Z5
GSTIN 24AACCI5229A1Z5

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	WebMaster Service Level 1 30 Hours	1.00	10,000.00	9%	900.00	9%	900.00	10,000.00

Total In Words
Rupees Eleven Thousand Eight Hundred 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	10,000.00
CGST9 (9%)	900.00
SGST9 (9%)	900.00
Total	₹11,800.00
Balance Due	₹11,800.00

Auth: VeravalOnline Pvt.Ltd.

Authorized Signature