

ResellerClub - India - TAX INVOICE

Oct 19, 2024
Invoice ID: 14578013

To **H ADHVARYU**

BizzGang,312
Brodaway Signature,
Sevasi Canal Road
Vadodara-391101
Gujarat, India

Place of Supply: Gujarat

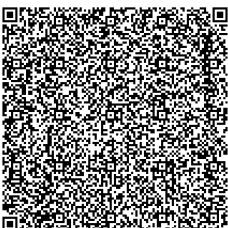
GST ID: 24AAGCV0547G1ZH

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**
Unit No.401,4th Floor, IT
Building 3, Nesco IT Park,,
Nesco Complex, Western
Express Highway, Goregaon
(East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of hotelshyamsomnath.com for 1 year	INR 1029.0
SUB-TOTAL	INR 1029.00
IGST (18.00%)	INR 185.22
TOTAL	INR 1214.22

SAC: 998319
IRN:
587c5749b193f65d7285f150c81af0267
8d91c22fa0b47af91e2637e1ca5d663



Thank you for your business
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