



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-001064	Place Of Supply	: Gujarat (24)
Invoice Date	: 18/10/2024		
Terms	: Net 5		
Due Date	: 23/10/2024		

Bill To	Ship To
OSTT LOGISTICS LLP 1, Ranoli Road, Dharmaj Anand 388430 Gujarat India GSTIN 24AAHFO7065Q1ZL	GSTIN

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Firestore Google Cloud March 132.69 May 1338.30 June 1772.26 July 3986.26 August 3126.64 September 6202.41	998314	1.00	16,508.56	9%	1,485.77	9%	1,485.77	16,508.56
2	Twilio SMS	998314	1.00	1,681.49	9%	151.33	9%	151.33	1,681.49
3	cPanel September 2024 Monthly License for the Server	998314	1.00	5,127.34	9%	461.46	9%	461.46	5,127.34
4	Dashcam GPS System (HSN /SAC: 8526)	008526	1.00	16,000.00	9%	1,440.00	9%	1,440.00	16,000.00
5	4G Wired GPS device (HSN /SAC: 8526)	008526	4.00	1,600.00	9%	576.01	9%	576.01	6,400.00

Total In Words
Rupees Fifty-Three Thousand Nine Hundred Forty-Six and Fifty-Three Paise 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	45,717.39
CGST9 (9%)	4,114.57
SGST9 (9%)	4,114.57
Total	₹53,946.53
Balance Due	₹53,946.53

www.veravalonline.com

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AUTHORISED SIGNATORY

Authorized Signature