

**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-001140	Place Of Supply	: Gujarat (24)
Invoice Date	: 01/02/2025		
Terms	: Net 5		
Due Date	: 06/02/2025		

Bill To	Ship To
Mercury Healthcare 1st Floor, 44 Siddhi Industrial Park, Waghodia Vadodara Gujarat India GSTIN 24ABKFM1714G1ZJ	GSTIN

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Level 2 - WebMaster	998314	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 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

Sub Total	10,000.00
CGST9 (9%)	900.00
SGST9 (9%)	900.00
Total	₹11,800.00
Balance Due	₹11,800.00

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AUTHORISED SIGNATORY
Authorized Signature