



## 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		

<b>Bill To</b>	<b>Ship To</b>
<b>OSTT LOGISTICS LLP</b> 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	Wtillio SMS	998314	1.00	1,681.49	9%	151.33	9%	151.33	1,681.49
3	GPS Devices	998314	1.00	22,900.00	9%	2,061.00	9%	2,061.00	22,900.00
4	cPanel September 2024 Monthly License for the Server	998314	1.00	5,127.34	9%	461.47	9%	461.47	5,127.34

Total In Words  
**Rupees Fifty-Four Thousand Five Hundred Thirty-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	46,217.39
CGST9 (9%)	4,159.57
SGST9 (9%)	4,159.57
<b>Total</b>	<b>₹54,536.53</b>
<b>Balance Due</b>	<b>₹54,536.53</b>

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AUTHORISED SIGNATORY

Authorized Signature