

UNPAID



VeravalOnline Pvt Ltd.

312 Broadway Signature, Sevasi Canal Road,
Vadodara - 391101, Gujarat - India.
Payee Name: VeravalOnline Pvt.Ltd.
Account No: 50200026991242
IFSC Code: HDFC0000416
GST: 24AAGCV0547G1ZH
India UPI: veravalonlinepvtltd@hdfcbank
GSTIN: 24AAGCV0547G1ZH

Invoice #3916

Invoice Date: Monday, September 30th, 2024
Due Date: Thursday, October 10th, 2024

Invoiced To

Hotel Shyam
ATTN: Ashokbhai Cholera
Bus Stand Road maa complex opp lohana bording near s.t.station , Jobanpura, Veraval,
GST: AGIPC7133NSD001
Veraval, Gujarat, 390019
India

GST/VAT/Tax No:: AGIPC7133NSD001

| Description | Total |
|---|----------------------|
| Startup - hotelshyamsomnath.com (10/10/2024 - 09/10/2025) Space in GB: 0 x 10 Rs.2091.47INR AddOn Domain: 0 x 1 Domain Rs.752.39INR | Rs.2999.00INR |
| Domain Renewal - hotelshyamsomnath.com - 1 Year/s (11/10/2024 - 10/10/2025) | Rs.1150.00INR |
| Sub Total | Rs.4149.00INR |
| 9.00% SGST | Rs.373.41INR |
| 9.00% CGST | Rs.373.41INR |
| Credit | Rs.0.00INR |
| Total | Rs.4895.82INR |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|-------------------------------|---------|----------------|----------------------|
| No Related Transactions Found | | | |
| | | Balance | Rs.4895.82INR |

PDF Generated on Saturday, October 5th, 2024