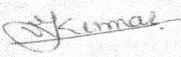


TAX INVOICE					
AVK WEB-TECH					
Top Floor S-2, Plot No.-21 Balaji Vihar-9, Niwaru Link Road, Govindpura JAIPUR, RAJASTHAN, INDIA					
GSTIN:08EWZPK3792L1ZB			Pan NO. EWZPK3792L		
Invoice No. : 002			Place of Supply : Rajasthan (08) Reverse Charge : N		
Date of Invoice : 06-12-2022					
Billed to Tribond Infosystem Pvt. Ltd. Plot No-72, New Grain Mandi Kota, Rajasthan 324007			Account Name: Vikas Kumar A/c: 777705333682 Ifsc: ICIC0004181 Branch: Kalwad Road PAN: EWZPK3792L		
GSTIN / UIN :					
S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	Amount()
1	Biginstore Html	9983	1	10000.00	10,000.00
					10,000.00
Add : SGST @ 9.00 %					900
Add : CGST @ 9.00 %					900
Add/Less : Rounded Off					
Grand Total					11,800.00
Bank Details : AVK WEB-TECH A/C : 777705333682 / IFSC Code : ICIC0004181 / Branch: ICICI BANK LTD.KALWAR ROAD,JAIPUR					
Terms & Conditions		Receiver's Signature :			
E. & O.E.					
1. Interest @ 18% p.a. will be charged if the 2. Subject to 'Rajasthan' Jurisdiction only.					