

Invoice



From

Planet Web Solutions Pvt. Ltd.
G-267 EPIP, Riico Industrail Area
Jaipur, Rajasthan, 302022
India
State Code - 08:

To

Tribond infosystem Pvt. Ltd.
Plot no. 72, New Grain Mandi
New Grain Mandi
Kota, Rajasthan, 324007
India
Tax ID: GSTN NO.: 08AAJCT2922N1ZW

Invoice No.

PWS/23-24/086

Date

Aug 31 2023

Invoice Due

Aug 31 2023

Description	Quantity	Rate	Amount
Office Rent for Tribond Infosystems Pvt. Ltd. (Billing Period 1st August'23 to 31st August'23)	1	10000.00	INR 10000.00
Sub Total			10,000.00
CGST (9%)			900.00
SGST (9%)			900.00
Total			INR 11,800.00
Paid to Date			INR 0.00
Balance			INR 11,800.00

Invoice Note

Bank Details :
Account Name: Planet Web Solutions Pvt. Ltd.
Bank Name: HDFC Bank Ltd.
IFSC Code: HDFC0000054
Swift Code: HDFCINBB
Account No. : 00542000021723

Pan No. AADCP1731F
Service Tax No. AADCP1731FSD001
CIN No. U72200 RJ2004 PTC018879

GSTIN No. 08AADCP1731F1ZQ
LUT Export Reference No.: AD0803190015274

Term & Conditions:

Subject to Jaipur Jurisdiction Only.

Interest @18% will be charged if payment not received within 15 days from the date of invoice

*E. & O. E.

This is computer generated invoice & does not require any signature.



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