

Tax Invoice

**BILLTO**– Pushplila Wires

Mr. Atul Lilachand Shah

**ADDRESS:** - 1376/1377, A/p Shirolu Pulachi,  
Nh-4, Shirolu, Kolhapur, Maharashtra-  
416122

**Mob. No.** +91- 8237544660

**GSTIN:** 27ADWPS1161R1ZI



#81, Sector20, Rohini, Delhi-110086.

Invoice No.VI/2223/1104

Date: - 20-12-2022

SL.	PARTICULARS	QTY	UNITPRICE.	AMOUNT
1.	Online verification for server	1	12000/-	12,000/-
				AMOUNT 12000/-
				18% GST 2160/-
				TOTAL AMOUNT 14,160/-
<b>PAYMENT INWORDS: FOURTEEN THOUSAND ONE HOUNDRED SIXTY ONLY.</b>				

- 1) All type of payment NEFT, RTGS & Cheque to be made on the name of **Vyapar InfoTech**
- 2) This is computer Generated invoice signature not required.
- 3) Our Company GSTIN Number “**07ELHPK1027F2ZD**”
- 4) HSN Code.998314
- 5) Helpline No.011-4802-6263
- 6) Visit Us at: - <https://www.vyaparinfotech.com/>
- 7) E-mail us at- info@vyaparinfotech.com

Thank you for doing business with us

Auth. Signature.

