



Tax Invoice

Bill To,	T CUBE	BUYER GSTIN	27AAMFT9886D1ZF
	B/ 304, Pramukh Heights, Veera Desai Road Andheri West Mumbai-400053	INVOICE #	19-20/00013
	State Code & State: 27-Maharashtra	INVOICE DATE	17 June 2019
	Contact Person: Tina Tarani Thakkar - 9535075782	DUE DATE	Immediate
Ship To,	B/ 304, Pramukh Heights, Veera Desai Road Andheri West Mumbai-400053	Transport Mode & Vehicle Detail	
	State Code & State: 27-Maharashtra		
	Contact Person: Tina Tarani Thakkar - 9535075782		

S. NO	DESCRIPTION	HSN / SAC CODE	QTY.	UNITS	RATE (₹)	TAXABLE AMT (₹)	CGST		SGST		IGST	
							Rate %	Amt (₹)	Rate %	Amt(₹)	Rate %	Amt(₹)
1	Website Package (Base) Basic Website (to be finalized in 2 theme options) and limited feedback. Inner pages limited to 8 and customization limited to the day of installation	9983	1.00	package	15000.00	15000.00	9.00	1350.00	9.00	1350.00	0.00	0.00
TOTAL : Seventeen Thousand Seven Hundred						15000		1350		1350		0
Remarks : website P.Invoice No.:J#0-110248 P. Date :2019-06-17 <u>Registration Details,Bank Details,Terms & Conditions:</u> - CIN of company:U72300MH2016PTC271655 - PAN of company:AAFCD6187P - GSTIN No:27AAFCD6187P1ZV - All cheques should be in favour of " DREAMZ VISION CREATIVE GEEKS PVT LTD" - Bank Details: ICICI Bank, Yari Road Branch(Current Account) - Account No. 125105000250 & IFSC code:ICIC0001251							TOTAL				0	
							INVOICE TOTAL (E. & O.E)				17700	
							Electronic Reference Number					