Tax Invoice

Bill To,	**AVERY PHARMACEUTICALS PRIVATE LIMITED**	**BUYER GSTIN**	24AAPCA6309L1ZE
	Plot No. 12,13,14, Shubh Laxmi Industrial Estate, Viramgam Highway, Sanand, Ahmedabad, Gujarat, 382213	**INVOICE #**	19-20/00014
	State Code & State: 24-Gujarat	**INVOICE DATE**	17 June 2019
	Contact Person: Mr. Sahil Khanna-9833058685 Reshma (Accountant) - +91 98980 38380	**DUE DATE**	Immediate
Ship To,	Plot No. 12,13,14, Shubh Laxmi Industrial Estate, Viramgam Highway, Sanand, Ahmedabad, Gujarat, 382213	**Transport Mode & Vehicle Detail**	
	State Code & State: 24-Gujarat		
	Contact Person: Mr. Sahil Khanna-9833058685 Reshma (Accountant) - +91 98980 38380		

S. NO	**DESCRIPTION**	**HSN / SAC CODE**	**QTY.**	**UNITS**	**RATE (₹)**	**TAXABLE AMT (₹)**	**CGST**		**SGST**		**IGST**	
							Rate %	**Amt (₹)**	**Rate %**	**Amt(₹)**	**Rate %**	**Amt(₹)**
1	Website Package (Regular) (Avery Pharma) Dynamic Website Package. Best suited option for optimal web presence across ubiquitous devices. Package inclusive of setup and deployment	9983	1.00	package	45000.00	45000.00	0.00	0.00	0.00	0.00	18.00	8100.00
TOTAL : Fifty Three Thousand One Hundred						45000		0		0		8100

TOTAL	0
INVOICE TOTAL (E. & O.E)	**53100**

Electronic Reference Number

Remarks : Avery Website
P.Invoice No.:J#0-110245
P. Date :2019-05-14

Registration Details,Bank Details,Terms & Conditions:

- 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**