



Tax Invoice

Bill To,	AVERY PHARMACEUTICALS PRIVATE LIMITED	BUYER GSTIN	24AAPCA6309LIZE
	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
Remarks : Avery Website P.Invoice No.:J#0-110245 P. Date :2019-05-14 <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)				53100	
							Electronic Reference Number					