

UG 34-B ORBITT MALL, NEAR VIJAY NAGAR A.B. ROAD, INDORE, 452010 GSTIN: 23DERPK2599C3Z7

Tax Invoice

Invoice #: 25-26/GA10056

Issued To:

shivam singh shivamsingh74770@gmail.com N/A GSTIN: N/A **Plan Details:** Basic Plan (1 Months) 24/06/2025 - 24/07/2025

Description	Amount	Тах	Total
Basic Plan Subscription SAC Code: 998431	₹762.71	SGST @ 9%: ₹0.00 CGST @ 9%: ₹0.00 IGST @ 18%: ₹137.29 TAX TOTAL: ₹137.29	₹900.00
Subtotal:			₹762.71
Tax Total:			₹137.29
Grand Total:			₹900.00