

TAX INVOICE



GSTIN : 08AJMPJ9540P1ZD
94/51, Rudraksh Tower, Kumbha Marg,
Pratap Nagar, Jaipur , Rajasthan - 302033
Mobile No. 9828016610, 9782121890
Email : info@grocient.com

Invoice Date : 08-11-2022

Due Date : 30-11-2022

Invoice No : GR078

Invoice To

MAKEMYBIZ ENTERPRISE

F-3/635,, Sector-3F, Vaishali, Ghaziabad, Ghaziabad, Uttar Pradesh, 201010
Ghaziabad, Uttar Pradesh, India
GST - 09APZPA0055R1Z7

S.No	Description	SAC/HSN	GST Rate	Amount
1	SEO	998313	18%	4700

Gross Amount (Before Discount) : ₹ 4700

Discount : ₹ 0

Net Amount (After Discount) : ₹ 4700

IGST (18%): ₹ 846

CGST (9%): ₹ 0

SGST (9%): ₹ 0

Total Tax: ₹ 846

Total Amount : ₹ 5546

Received Amount : ₹ 0

Balance Due : ₹ 5546

Bank Detail : ICICI Bank, Pratap Nagar, Jaipur
Account No : 675105601318
A/C Name : Grocient
IFSC Code : ICIC0006751
UPI ID: Grocient@icici