

**Chomu Jaipur, Jaipur , Rajasthan, 303702,
8302483492,
rs2519673@gmail.com
PAN No: LZOPS7095H**

BILL OF SUPPLY

Reverse Charge	: No	Challan No.	:
Invoice No.	: 1	Vehicle No.	:
Invoice Date	: 21-04-2023	Date of Supply	: 21-04-2023
State	: Rajasthan	Place of Supply	:
	State Code : 08		

Details of Receiver | Billed to:

Name	:	MakeMybiz Enterprise
Address	:	3F/635, Ground Floor, Sec 3, Vaishali, Ghaziabad 201010 (U.P.)
E-MAIL	:	info@makemybiz.in
MOBILE	:	9990099471
State	:	Uttar Pradesh

State Code	:	09
------------	---	----

Sr. No.	Name of product	QTY	Unit	Rate	Taxable Value	IGST		Total
						Rate	Amount	
1	Web development	1		4000	4,000.00	0.00%	0.0	4,000.00
Total Quantity		1			₹4,000.00	₹0		₹4,000.00

Total Invoice Amount in words Four Thousand Rupees Only	Total Amount Before Tax :	₹ 4,000.00
	Add : IGST	₹0
	Total Amount :	₹ 4,000.00

Bank Details

Account Holder Name :	Rahul Saini
Bank Account Number :	0830101700005944
Bank IFSC Code :	PUNB0083010
Bank Name :	Punjab National Bank
Bank Branch Name :	CHOMU-DISTT JAIPUR

Terms And Conditions

1. This is an electronically generated document.
2. All disputes are subject to Jaipur jurisdiction

Certified that the particular given above are true and correct
--

For, RAHUL SAINI

Authorised Signatory