

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

BILL OF SUPPLY							Original for Recipient	
							Duplicate for Transporter	
							Triplicate for Supplier	
Reverse Charge : No				Challan No. :				
Invoice No. : 9				Vehicle No. :				
Invoice Date : 13-09-2023				Date of Supply : 13-09-2023				
State : Rajasthan				State Code : 08	Place of Supply :			
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								
GSTIN/UIN : 09APZPA0055R1Z7								
State Code : 09								
Sr. No.	Name of product	QTY	Unit	Rate	Taxable Value	IGST		Total
						Rate	Amount	
1	Project Management - makeMybiz	1		4000	4000	0.00%	0.0	4000
Total Quantity		1			₹4000	₹0		₹4000
Total Invoice Amount in words					Total Amount Before Tax :		₹4000	
Four Thousand Rupees Only					Add : IGST :		₹0	
					Total Amount :		₹4000	
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					Certified that the particular given above are true and correct			
1. This is an electronically generated document. 2. All disputes are subject to Jaipur jurisdiction					For, RAHUL SAINI			
					Authorised Signatory			