

Tax Invoice #HR/2023-24/28843

Invoice Date: 11/03/2024

Invoiced To *

MAKEMYBIZ ENTERPRISE
ATTN: Kavita Agarwal
3F/635, Ground Floor, Sec 3, Vaishali,
3F/635, Ground Floor, Sec 3, Vaishali,
Ghaziabad, Uttar Pradesh, 201010
IN

PAID

GSTIN Number : 09APZPA0055R1Z7

Description	Total
Addon (makemybiz.in) - Monthly Immunity360 (11/03/2024 - 10/04/2024)	INR 2542.37
Sub Total	INR 2542.37
18.00% IGST TAX	INR 457.63
Credit	INR 0.00
Total	INR 3000.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
11/03/2024	Ingenico	262528358	INR 3000
Balance			INR 0.00

* Offer is applicable only for the first payment.

This is computer generated invoice no signature required.

*By accepting this invoice you agree to our [Terms of Service](#)