

Invoice Type: Tax Invoice

Invoice No.: OR`42

Date :03/06/24

**To:****MAKEMYBIZ ENTERPRISE**

Regd. Office:3F/635, Ground Floor, Sec 3,

Vaishali, Ghaziabad 201010 (U.P.)

State:Uttar Pradesh - State Code: 08

GSTIN No.09APZPA0055R1Z7

| S.NO.                      | Particulars                     | HSN CODE | AMOUNT        |
|----------------------------|---------------------------------|----------|---------------|
| 1                          | <b>BURJ website development</b> | 998314   | 1000/-        |
| TAXABLE VALUE              |                                 |          | <u>1000/-</u> |
| CGST:9%                    |                                 |          |               |
| SGST:9%                    |                                 |          |               |
| IGST:18%                   |                                 |          | 180/-         |
| <b>TOTAL INVOICE VALUE</b> |                                 |          | <b>1180/-</b> |

**Account Details**

Name : ORBIT RADIX TECHNOLOGY

AccountNo : 50200065939172

BankName : HDFC BANK

IFSC Code : HDFC0000504

GSTNo. : 08BCCPC1090D1Z8

**Thank You**