

Invoice Type: Tax Invoice

Invoice No.: OR`47

Date :24/06/24

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	www.grannuswater.com	998314	6000/-
TAXABLE VALUE			6000/-
CGST:9%			
SGST:9%			
IGST:18%			1080 /-
TOTAL INVOICE VALUE			7080/-

Account Details

Name : ORBIT RADIX TECHNOLOGY

AccountNo : 50200065939172

BankName : HDFC BANK

IFSC Code : HDFC0000504

GSTNo. : 08BCCPC1090D1Z8

Thank You