

Invoice



INVOICE NUMBER:

OPNL/21-22/1

INVOICE DATE:

14 March, 2022

BILLED TO:

YOUR BUSINESS NAME

Shriram Height,, Kranti Surya Nagar, Katol Road,, Nagpur,
Maharashtra - 440013

E-mail: care@openlink.co.in

Mobile: 7887882244

BILL FROM:

Logic Innovates Pvt. Ltd

Kranti Surya Nagar, Katol Road, Nagpur, Maharashtra - 440013,
India.

E-mail: care@openlink.co.in

Mobile: +91 7887882244

Description	Qty	Amount
Social Media Post		₹0
Make & Share		₹0
OpenLink API		₹730
Share & Reward		₹19190
Instant Reward		₹9590
Employee Management	3	₹2390
D2C Post	1	₹7190
Personalised Greetings		₹9590
Sub Total		₹48680.00
All Apps 25% OFF		-₹12170.00
Promo Code Discount		-₹18255.00
Taxable Amount		₹15470.34
SGST(9%)		₹1392.33
CGST(9%)		₹1392.33
Paid Amount		₹18255.00

ACCOUNT DETAILS:

Logic Innovates Pvt. Ltd

GSTIN No.: 27AAECL6399Q1ZG

SAC Code: 998314

INVOICE TOTAL

(Including GST)

₹18255.00

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