

Invoice



INVOICE NUMBER:

MP/23-24/84

INVOICE DATE:

11 December, 2023

BILLED TO:

Test 02

Premier Technology, Nagpur, Maharashtra , - 440022

E-mail: shubham.chavhan@selftech.in

Mobile: +91 9021126105

BILL FROM:

Logic Innovates Pvt. Ltd

21, Premier Technology Group Pvt Ltd, Gaytri Nagar, IT Park
Nagpur, Maharashtra, 440022,India.

E-mail: care@mouthpublicity.io

Mobile: +91 7887882244

Description	Quantity	Amount
MouthPublicity Account Balance		₹ 500.00
	Sub Total	₹ 500
	Taxable Amount	₹ 423.73
	SGST(9%)	₹ 38.14
	CGST(9%)	₹ 38.14
	Paid Amount	₹ 500

ACCOUNT DETAILS:

Logic Innovates Pvt. Ltd

GSTIN No.: 27AAECL6399Q1ZG

SAC Code: 998314

INVOICE TOTAL

(Including GST)

₹ 500

This invoice is auto generated by the system.