

INVOICE

Date: 28/11/2024

Invoice No.: WAI/INV/2425/011

COMPANY DETAILS:

WEBAIKON INFOTECH

2nd Floor, Mishra Market, Bypass Road,

Chas, Bokaro, Jharkhand-827013.

State Code: 20

GSTIN: 20BCEPV1345N1ZI

Bank Details:

Indian Overseas Bank

A/c Holder Name: Webaikon Infotech

Account Type: Current Account
Account No.:124602000005724

IFSC Code:IOBA0001246

BILL TO:

To,

The Secretary,

Maria Ashram School

Maria Ashram School,

Sheikhpura, Bihar-811105

State Code:

GSTIN:

Thank you for the interest shown in our services. For your perusal kindly find the below the Tax Invoice for your Dynamic Website Development for Maria Ashram School, Sheikhpura-Bihar. Please call me or revert on this mail in case of any queries.

#	Particular	Qty	Rate	GST %	CGST	SGST	IGST	Total Cost
1	Domain for One Year	1	₹ 1250.00	18%	₹ 0.00	₹ 0.00	₹ 225.00	₹ 1475.00
2	Hosting/Server for One Year (350x12)	1	₹ 4200.00	18%	₹ 0.00	₹ 0.00	₹ 756.00	₹ 4956.00
3	Dynamic Website Development Charge	1	₹ 12000.00	18%	₹ 0.00	₹ 0.00	2160.00	₹ 14160.00
Total Amount								₹ 20591.00

Amount in word: TWENTY THOUSAND FIVE HUNDRED NINETY-ONE ONLY.

If you have any question concerning this invoice.

Contact us on

+91 7209189151,

+91 9398578331,+91 7004943471

WEBAIKON INFOTECH

Proprietor

Authorized Signatory

UDYAM REGISTRATION NO. UDYAM-JH-01-0021356

GST NO.

20BCEPV1345N1ZI

This is a computer generated invoice.

WEBAIKON INFOTECH

2nd Floor, Mishra Market, Bypass Road, Chas, Bokaro - 827013 (JHARKHAND)

www.webaikon.com