

UNPAID



Webyne INC  
C-328 Shalimar Garden Ex - II Ghaziabad U.p  
GSTIN :- 09ARGPS7102J3ZG

## Proforma Invoice #6389

Invoice Date: Tuesday, July 9th, 2024

Due Date: Tuesday, July 23rd, 2024

### Invoiced To

AKSHAY SHAH AKSHAY SHAH  
102 MUDRA BUILDING, CHANDRAWARKAR ROAD, BORIWALI WEST  
MUMBAI, Maharashtra, 400092  
India

GST Number: 27BADPS5388D1ZE

Description	HSN/SAC Code	Quantity	Total
HA Tally Cloud User - 10.0.0.99 (23/07/2024 - 22/07/2025)	998315	1	2100.00
<b>Sub Total</b>			<b>₹2,100.00</b>
<b>18.00% IGST</b>			<b>₹378.00</b>
<b>Credit</b>			<b>₹0.00</b>
<b>Total</b>			<b>₹2,478.00</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>₹2,478.00</b>

Notes: This is computer generated invoice signature not required

PDF Generated on Wednesday, July 24th, 2024