



PAID

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

Invoice #2023 08 02 2410

Invoice Date: Wednesday, August 2nd, 2023

Due Date: Wednesday, August 2nd, 2023

Invoiced To

Chandresh Patel

hyderabad, Telangana,
India

GST Number: 36AAVFG6871C1ZZ

Description	HSN/SAC Code	Quantity	Total
8 x HA Tally Cloud User (02/08/2023 - 01/08/2024)	998315	1	21600.00
Sub Total			₹21,600.00
18.00% IGST			₹3,888.00
Credit			₹0.00
Total			₹25,488.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, August 2nd, 2023	Bank Transfer		₹25,488.00
Balance			₹0.00

Notes: This is computer generated invoice signature not required

PDF Generated on Monday, August 5th, 2024