



PAID

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

## Invoice #2024 01 30 3219

Invoice Date: Tuesday, January 30th, 2024

Due Date: Tuesday, January 30th, 2024

### Invoiced To

Chandresh Patel

hyderabad, Telangana,  
India

GST Number: 36AAVFG6871C1ZZ

Description	HSN/SAC Code	Quantity	Total
2 x Tally Cloud User - 103.211.56.123:50124 (30/01/2024 - 30/07/2025)	998315	1	3000.00
<b>Sub Total</b>			<b>₹3,000.00</b>
<b>18.00% IGST</b>			<b>₹540.00</b>
<b>Credit</b>			<b>₹0.00</b>
<b>Total</b>			<b>₹3,540.00</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, January 30th, 2024	Bank Transfer		₹3,540.00
<b>Balance</b>			<b>₹0.00</b>

Notes: This is computer generated invoice signature not required