



PAID

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

## Invoice #2023 10 13 2763

Invoice Date: Friday, October 13th, 2023

Due Date: Friday, October 13th, 2023

### Invoiced To

Data Care System  
ATTN: Mahadev Loke  
R 19, Chawl No 3, Tyre compound  
khindipada,  
Mumbai, Maharashtra, 400078  
India

GST Number: 27ADRPJ0483A1ZO

Description	Total
Tally Cloud User - 103.211.56.123:50176 (13/10/2023 - 12/10/2024) IP/PORT: RDP 103.211.56.123:50176 Browser 103.211.56.123:60176	₹7,175.45
<b>Sub Total</b>	<b>₹7,175.45</b>
<b>18.00% IGST</b>	<b>₹1,291.58</b>
<b>Credit</b>	<b>₹0.00</b>
<b>Total</b>	<b>₹8,467.03</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, October 13th, 2023	Bank Transfer		₹8,467.03
		<b>Balance</b>	<b>₹0.00</b>