

UNPAID



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

Proforma Invoice #6996

Invoice Date: Friday, October 4th, 2024

Due Date: Friday, October 18th, 2024

Invoiced To

Gray Matrix Solutions Pvt. Ltd
ATTN: Dharmesh Kothari
G 1001, Lotus Corporate Park, Off, Western Express Hwy, Goregaon,
Mumbai, Maharashtra, 400063
India

GST Number: 27AADCG2128B1Z6

Description	HSN/SAC Code	Quantity	Total
Tally Cloud User - 103.211.56.123:51112 (18/10/2024 - 17/10/2025)	998315	1	2999.15
Sub Total			₹2,999.15
18.00% IGST			₹539.85
Credit			₹0.00
Total			₹3,539.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			₹3,539.00

Notes: This is computer generated invoice signature not required

PDF Generated on Saturday, October 19th, 2024