



PAID

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

Invoice #2022 07 05 888

Invoice Date: Tuesday, July 5th, 2022

Due Date: Tuesday, July 5th, 2022

Invoiced To

KAYA
ATTN: ROSHAN SHARMA
Teakchandpura, Rajpura
Toonga, Jaipur
Jaipur, Rajasthan, 303305
India

GST Number: 08GFEPS0400B1ZZ

Description	HSN/SAC Code	Quantity	Total
VPS 4-8-50 (15/06/2022 - 14/05/2023)	998315	1	10000.00
Sub Total			₹10,000.00
18.00% IGST			₹1,800.00
Credit			₹0.00
Total			₹11,800.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, July 5th, 2022	Bank Transfer		₹11,800.00
Balance			₹0.00

Notes: This is computer generated invoice signature not required