

UNPAID



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

## Proforma Invoice #6282

Invoice Date: Saturday, June 22nd, 2024

Due Date: Saturday, July 6th, 2024

### Invoiced To

Olambit Consulting Private Limited  
ATTN: Madhur Jain  
30-85/A, Street No 7, Vishwash Nagar, Shahdara, Delhi, 110032  
Delhi, Delhi, 110032  
India  
Tax ID: AADCO7267R

GST Number: 07AADCO7267R1ZL

Description	HSN/SAC Code	Quantity	Total
Tally Cloud User - 150.242.140.84:9011 (06/07/2024 - 05/07/2025)	998315	1	2000.00
<b>Sub Total</b>			<b>₹2,000.00</b>
<b>18.00% IGST</b>			<b>₹360.00</b>
<b>Credit</b>			<b>₹0.00</b>
<b>Total</b>			<b>₹2,360.00</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>₹2,360.00</b>

Notes: This is computer generated invoice signature not required

PDF Generated on Tuesday, July 9th, 2024