



# GST Invoice


Invoice Details	Billed By	Billed To
<b>Invoice No #</b> INV-01/23-24 <b>Invoice Date</b> Aug 03, 2023 <b>Due Date</b> Aug 11, 2023 <b>Country of Supply</b> India <b>Place of Supply</b> Karnataka (29)	<b>Onembps Web Solutions Pvt Ltd</b> Door No. 6/134(1), 1st Floor, CHOOOLAKAL HOUSE, CHOICE GARDENS, Cherur, THRISSUR, Kerala, India - 680008 <b>GSTIN:</b> 32AABCO3570F1ZT <b>PAN:</b> AABCO3570F <b>Email:</b> info@onembps.com	<b>Indian Institute of Technology</b> Walmi Campus, Dharwad, Karnataka, India - 580011. <b>GSTIN:</b> 29AAAGI0111B1Z8 <b>PAN:</b> AAAGI0111B

Item	HSN/SAC	Quantity	Rate	Amount	GST Rate	IGST	Total
1. Website deveopent Phase - 1 payment (HSN/SAC: 998313) Work Order - GEMC-511687744747076	998313	1	₹2,00,211.86	₹2,00,211.86	18%	₹36,038.13	₹2,36,249.99

Amount	Total (INR)
₹2,00,211.86	₹2,36,249.99
IGST	₹36,038.13
Total (INR)	₹2,36,249.99

**Total (in words)** :Two Lakh Thirty Six Thousand Two Hundred Forty Nine Rupees And Ninety Nine Paise Only

Bank Details	
Account Holder Name	Onembps Web solutions pvt ltd
Account Number	67132412054
IFSC	SBIN0070207
Account Type	Current
Bank	State bank of India



**For ONE MBPS WEB SOLUTIONS PVT LTD**  
*[Signature]*  
**MANAGING DIRECTOR**