

Indew Technology

INVOICE

INVOICE ID : IND/24-25/00211
BILLING DATE (MM/DD/YYYY) :
10/16/2024
DUE DATE (MM/DD/YYYY) :
10/16/2024

BILLING TO

OMEGA TELESOLUTIONS

SECOND FLOOR, 146, BUTY CHAMBERS, BLOCK NO. 2, SITABULDI,
SITABULDI, Nagpur, Maharashtra, 440012
123@omega.in
9890222883
GSTIN : 27ATYPK5587H1ZQ

BILLING FROM

Indew Technology

403, Scheme No. 103, Indore, M.P., India
contact@indew.co.in
07314995599
GSTIN : 23CHAPR5224C1ZU

PRODUCT DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
Advertising Services (Bulk Whatsapp) HSN CODE : 998361	100000	0.085	18	8500.00

Subtotal: 8500

Tax 1530

Discount: 0

Total: 10030

Client Notes:

Thank you for your business

Terms & Condition:

Note : This is a system generated invoice and does not require signature