

TAX INVOICE

Original Copy TE/WDPL-31

Amount Due: ₹850.00 **Thrive Enterprises** 208 A Third Floor, Arjun Nagar, Near Safdarjung Enclave, New **Issue Date:** 05 - Apr - 2021 Delhi- 110029, New Delhi, DL (07) 110029, IN Due Date: 05 - Apr - 2021 +919911695599 Place of Supply: DL (07) services@thriventerprises.com GSTIN: 07ACZPU7749P1ZZ Contact Name: Vineeta **Bill To** Ship To WW DEFSYS PRIVATE LIMITED 212, 2nd Floor Tower B, DLF Tower B, Jasola, New Delhi, DL (07) 212, 2nd Floor Tower B, DLF Tower B, Jasola, New Delhi, DL (07) 110025, IN 110025, IN it@wwdefsys.com

GSTIN: 07AABCW3962F1ZA PAN: AABCW3962F

		(₹)	(₹)	(₹)	(₹)	Amount (₹)
mail Package ckage 1 email id in@wwdefsys.com ne email per year.	998399	720.00	720.00	64.80 9%	64.80 9%	849.60
Bank Name: UNION BANK OF INDIA		Total @18%	720.00	64.80	64.80	849.60
Account Number: 510331001342278 Branch Name: Green Park IFSC Code: UBIN0913821	Total Taxable Value Rounded Off Total Value (in figure)		₹720.00 ₹0.40 ₹850			
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Vineeta Ujjir