



PAID

QLOUDIN TECHNOLOGIES PVT LTD

4/453 Vibhav Khand Gomti Nagar

Lucknow 226010

Tax ID: 09AAACQ6759R1ZF

Invoice #QTYS-24-25-2884

Invoice Date: Wednesday, June 26th, 2024

Due Date: Wednesday, July 3rd, 2024

Invoiced To

shrijibapa web constancy

ATTN: Rajesh Bhonkiya

c-1, srjibapa complex , opp vasna bus stop , vasna , Ahmedabad

Ahmedabad , Gujarat, 380007

India

Description	Total
Migration Charges imgupload.chaaloindia.com and pdfupload.chaaloindia.com	₹800.00
Discount	₹-460.00
Sub Total	₹340.00
18.00% IGST	₹61.20
Credit	₹0.00
Total	₹401.20

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, June 26th, 2024	-	pay ORM23prjmPClvj	₹401.20
		Balance	₹0.00