

Octanics Software LLP

621, iSquare Corporate Park,
Near CIMS hospital, Science City Road, Sola,
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+91 98674 45475
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Invoice

Date: December 17, 2021
Invoice Number: OCS-144
GST Number: 24AAGFO7720F1ZF

Bill To,

PACKAGING (INDIA) INDUSTRIES
SHED NO. 3385/1 TO 3385/4, LUNAVAT
INDUSTRIAL ESTATE, DEMNI ROAD, DADRA,
Dadra & Nagar Haveli, Daman and Diu-396230
+ 91 – 97375 66724
Email: sstcpankaj@gmail.com
GST Number: 26AAZFP8038N1Z5

Sr. No.	Product	Unit Price (₹)	Qty (User)	Amount (₹)
1	Octanics TurboBusiness - 1 Admin User Billing Period: Feb 01, 2022 – Apr 30, 2022	4,500.00	1	4,500.00
2	Octanics TurboBusiness - 2 Staff User Billing Period: Feb 01, 2022 – Apr 30, 2022	3,000.00	2	6,000.00
Amount:				10,500.00
IGST (18%)				1,890.00
Total:				12,390.00

Payment Method:**Option 1: Bank Transfer**

A/C Name - Octanics Software LLP
Bank Name - Kotak Mahindra Bank
Branch - Kalol Branch
A/C No – 4145177580
IFSC Code - KKBK0003022

Option 2: Google Pay