

EST INVOICE

EST
NO:ESTFT/2023-2024/0096
DATE:Tue 29 Aug 2023



FEB TECH IT SOLUTIONS Pvt. Ltd.
First Floor Panchati Dharamshala Roorkee,Purani
Tehsil,Haridwar,Uttarakhand(India)-247667
CIN No: U72200UR2022PTC013923
GSTIN: 05AAF0289A1Z3
PAN: AAF0289A

Billed to/Customer Details:

Street Dancers
Street Dancers
B U Block 3 Pitampura ,Delhi 34
Phone Number: 9315568939
GSTIN:
State: Uttar Pradesh

S.No	Description/Product/Service	HSN/SAC	Unit Cost/Price	Qty	CGST%	SGST%	IGST%	Amount
1	Website Development(snproduction.in)	998314	1999.00	1	0	0	18%-359.82Rs.	2359.00

Special notes and instructions:

Subtotal: 2359
Discount%:
Grand Total: 2359

Payment Details:-

Account Name: FEB TECH IT SOLUTIONS Pvt. Ltd.
Account Number: 5545961182
IFSC: KKBK0005486
UPI ID: febtech@ybl



Thank you for your business!

Should you have any enquiries concerning this invoice, please contact us.

First Floor Panchati Dharamshala Roorkee,Purani Tehsil,Haridwar,Uttarakhand(India)-247667

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