

**EZEONSOFT**SHOP NO 107 OM PLAZA SECTOR 19 NEAR SECTOR 17 SABJI MANDI INDIRA NAGAR,
Chandanapur, Indira Nagar, Lucknow, Uttar Pradesh 226016, India

Mobile: 9415964405 GSTIN: 09AAIFE2182R1ZS

Invoice No.: EZE_12

Invoice Date: 10/01/2023

Due Date: 17/01/2023

BILL TO**Mantarav Private Limited**

108, GoWork, Ground floor, Udyog Vihar Phase 1 Gurgaon Haryana 122016

GSTIN: 06AAMCM0568Q1ZS

Place of Supply: Haryana

SERVICES	QTY.	RATE	TAX	AMOUNT
BREATHING EXTRA WORKING	1 UNT	12,000	2,160 (18%)	14,160

SUBTOTAL	1	₹ 2,160	₹ 14,160
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BANK DETAILS

Name: EZEONSOFT
IFSC Code: INDB0000750
Account No: 257844989898
Bank: Indusind Bank,MUNSHIPULIA LUCKNOW

TAXABLE AMOUNT ₹ 12,000
IGST @18% ₹ 2,160

TOTAL AMOUNT ₹ 14,160

Received Amount ₹ 0

PAYMENT QR CODEUPI ID:
ezeonsoft@ybl

Total Amount (in words)
Fourteen Thousand One Hundred Sixty Rupees

TERMS AND CONDITIONS

1. Once payment done will not be taken back or refund.
2. All disputes are subject to Lucknow jurisdiction only

EZEONSOFT
Shivam
Partner

**AUTHORISED SIGNATORY FOR
EZEONSOFT**