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The Principal

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Karnataka

GSTIN: 29AAATM2020Q3ZC

Place of Supply: Karnataka

Invoice No: CLINE457 FY: 2022-2023

Invoice Date: 02 January, 2023

From Date : 12-Jan-2023
To Date : 11-Jan-2024
Due Date : 9-Jan-2023

RN: 30529

Description	SAC	Quantity	Amount
CAPITALINE AWS IP & Domain	997331		100000
IGST 18%			18000
Being the Renewal Charges From 12-Jan-2023 To 11-Jan-2024.			
	1.0		
Rupees One Lakh Eighteen Thousand only			118000

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by Electronic Fund Transfer	dated	31-12-2022
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being the full payment received tow	ards the rene	ewal of Capitaline AWS for one year
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