

ADRAV INNOVATIONS PRIVATE LIMITED
 #103, 48-1-34/4, Lakshya, Reddy
 Hospital Road, Near Rama talkies Area,
 Srinagar, Dwaraka Nagar,
 Visakhapatnam, Andhra Pradesh
 530016 IN
 contact@adravinnovations.com
 GSTIN: 37AARCA8034G12E
 CIN: U72900AP2019PTC110253



Tax Invoice

BILL TO

Mr Kamal Chauhan
 G Tech Web Marketing Pvt. Ltd
 MS-90, MS Block, Hari Nagar
 New Delhi, Delhi 110064
 India
 State Code: 07
 GSTIN: 07AADCG6248E2Z0

SHIP TO

Mr Kamal Chauhan
 G Tech Web Marketing Pvt.
 Ltd
 MS-90, MS Block, Hari Nagar
 New Delhi, Delhi 110064
 India
 State Code: 07

INVOICE NO. 1149
 DATE 01/12/2020
 DUE DATE 16/12/2020
 TERMS Net 15

PLACE OF SUPPLY

07 - Delhi

NO	DATE	ACTIVITY	TAX	UNIT	QTY	RATE	AMOUNT
1	30/11/2020	KOTAKS11 Campaign	18.0% IGST	NOS	1,422	350.00	4,97,700.00

Thank you for your business and have a great day!

SUBTOTAL 4,97,700.00
 IGST @ 18% on 497700.00 89,586.00
 TOTAL 5,87,286.00
 BALANCE DUE

₹5,87,286.00

KOTAK - BANK DETAILS:
 ACCOUNT NO: 6313143977
 IFSC CODE: KKBK0007750
 BRANCH: BEACH ROAD, VISAKHAPATNAM.

ICICI - BANK DETAILS:
 ACCOUNT NO: 006005012522
 IFSC CODE: ICIC0000060
 BRANCH: DWARAKA NAGAR, VISAKHAPATNAM.

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* This is a computer generated print and does not require any acknowledgement.

ADRAV INNOVATIONS PRIVATE LIMITED

#103, 48-1-34/4, Lakshya,
Reddy Hospital Road, Ram talkies Area, Dwaraka Nagar,
Visakhapatnam, Andhra Pradesh - 530016 IN

SUBJECT: KOTAK 811 DAILY LEADS REPORT

S.NO	DATE	CAMPAIGN NAME	DESC	COUNT
1	21 November 2020	KOTAK_811		9
2	22 November 2020	KOTAK_811		62
3	23 November 2020	KOTAK_811		12
4	24 November 2020	KOTAK_811		130
5	25 November 2020	KOTAK_811		16
6	26 November 2020	KOTAK_811		293
7	27 November 2020	KOTAK_811		138
8	28 November 2020	KOTAK_811		234
9	29 November 2020	KOTAK_811		286
10	30 November 2020	KOTAK_811		242
TOTAL COUNT				1422