

ADRAY 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: 37AARCA8034G1ZE
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: 07AADCG6248E2ZO

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. 1174
DATE 02/02/2021
DUE DATE 17/02/2021
TERMS Net 15

PLACE OF SUPPLY
07 - Delhi

HC	DATE	ACTIVITY	TAX	UNIT	QTY	RATE	AMOUNT
1	31/01/2021	KOTAK811 Campaign	18.0% IGST	NOS	1,237	350.00	4,32,950.00

Thank you for your business and have a great day!

SUBTOTAL 4,32,950.00
IGST @ 18% on 432950.00 77,931.00
TOTAL 5,10,881.00
BALANCE DUE **₹5,10,881.00**

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.

*Slaves
Paid
24/02/2021
M. 10887 fund ~ 20/3/2021*

* 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	22 January 2021	KOTAK_811		241
2	23 January 2021	KOTAK_811		312
3	24 January 2021	KOTAK_811		301
4	25 January 2021	KOTAK_811		198
5	26 January 2021	KOTAK_811		166
6	27 January 2021	KOTAK_811		16
7	28 January 2021	KOTAK_811		1
8	29 January 2021	KOTAK_811		0
9	30 January 2021	KOTAK_811		0
10	31 January 2021	KOTAK_811		2
TOTAL COUNT				1237