

INVOICE



10/37 Nakoda Appartment
Ichalkaranji, Kolhapur - 416115
Maharashtra, India
GST: 27CINPB3415R1ZU
9403155604
www.wisekreator.website

INVOICE

WK33

DATE

15/02/2022

BILL TO:

NAME	FEDERATION OF PAPER TRADERS ASSOCIATIONS OF INDIA
Address	401 A, COMMERCE HOUSE FORT , MUMBAI
GST	27AAAAF0112H1ZE
Contact Person	Mr. Nirmal

S.N.	Being Fees for the Professional Service/s rendered as under:	Rate	Nos	Amount (Rs.)
1	Social Media (SAC - 9983)	37500	1	37500
	CGST	9%		3375
	SGST	9%		3375
Amount (In Words) : Forty-four Thousand Two Hundred Fifty			Total	44250

Remarks / Payment Instructions:

12 Months Plan
6 Months Advance Payment

Bank Details:

Name : WISEKREATOR
Bank : Karur Vysya Bank
Account No.: 211813500009981
IFSC : KVBL0002118 Branch: Ichalkaranji
UPI: wisekreator@ybl



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