

INVOICE**Invoice No.:** IN-0289
Invoice Date: 04-Dec-2023
Due date: 04-Dec-2023**Sold to**MJ Private Limited
DLF,
, Delhi,
India**Customer ID:** mohak
GSTIN / VAT No.:
Tax / PAN:
State of Supply: Delhi

NO.	SERVICE DESCRIPTION	BILLING PERIOD		BILLING CYCLE	SAC CODE	QTY.	RATE	TOTAL AMOUNT INR
		FROM	TO					
1	ComplyAny Regional Subscription (PROFESSIONAL)	20-Aug-2024	19-Aug-2025	Yearly	XD-9983111212	1	3,602	3,602

Sub-Total 3,602
SGST 9% 324
CGST 9% 324**Total Amount INR 4,250**
Four Thousand Two Hundred Fifty Only**Whether Tax is payable on Reverse Charge Mechanism: No****Payment Instruction: Amount will be charged on your Debit or Credit Card as per payment method selected by you.**Bank Name & Address: **ICICI Bank, 9A Phelps Building, Connaught Place New Delhi, India, 110001**Account No.: **000705052086,**Bank Code/Swift Code: **ICICINBBCTS,**Bank IFSC Code: **ICIC0000007****This is an electronically generated invoice, hence does not require any signatures, contact payments@complyany.com for billing related queries****Regd. Office: ComplyAny Infotech India Pvt. Ltd., Office No. 123, DLF Tower A, Jasola, Delhi, Delhi, India**