



# AK WEB INFOTECH

## TAX INVOICE BILL

OFFICE NO-102 , PLOT NO 35,SECTOR 5  
SANPADA, NAVI MUMBAI-400705

BUYER DETAILS:  
CUDDLES & CURE HOSPITAL,  
CUDDLES & CURE HOSPITAL,MULUND

GSTIN : 27ANNPV9804F2ZD  
Email ID : [akwebinfotech@gmail.com](mailto:akwebinfotech@gmail.com)  
Mobile No.: 9920903985

BILL DATED :03-03-2025  
BILL NO. :AKWI/R/24-25/26

SR.	Description of Project	Unit	Cost	Taxable Amt.	GST (%)	GST AMT	Net Amt.
1	WEBSITE RENEWAL	1	5228	5228	18	941.04	<ra1>
2	MAINTENANCE	1	1000	1000	18	180	<ra2>
3	SSL RENEWAL	1	2276	2276	18	409.68	<ra3>
							<ra4>
							<ra5>
							<ra6>
							<ra7>

The Total order value is: **Ten Thousand Thirty-Five,**  
Amount Payable at **AK WEB INFOTECH**

<b>TAXABLE AMT</b>	:	<b>8504</b>
<b>CGST AMT. (9%)</b>	:	<b>27</b>
<b>SGST AMT.(9%)</b>	:	<b>27</b>
<b>GST AMT. (18%)</b>	:	<b>1530.72</b>
<b>NET AMOUNT</b>	:	<b>10034.72</b>

### Terms & Conditions:

- 1-DOMAIN & WEB HOSTING,SSL RENEWAL FOR 1 YEAR NEXT RENEWAL 01/03/2026
- 2-OTHER SERVICE WILL BE CHARGEABLE

**SHAILENDRA VERMA**

Signature & Stamp

### ACCOUNT DETAILS

#### 1-IDBI BANK

AC NO: 0306102000006279, IFSC-IBKL0000306,  
SANPADA BRANCH.

#### 2-BANK OF INDIA

AC NO- 013820110000482, IFSC- BKID0000138,  
ADDRESS -SANPADA BRANCH-400705  
Gpay No:9920903985