



Invoice Date: 2024-02-03

Invoice Number: TBC220058

Bill From

The Brand Chimp
3-6-518, Flat 007, Sai Pragati Towers
Himayath Nagar, Beside Mebaz
Hyderabad - 500029
+91 888 0 888 319
GSTIN : 36AASFT3248B1Z2

Bill To

JRNEVENTS INC
642 NW 13th St Apt 33 Bocaraton Florida 33486-2483.
+1 (561) 451-5824

ID	SERVICE TYPE	DESCRIPTION	HSN/SAC	PRICE	CGST		SGST		IGST		CESS	
					Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt
1	Website Development	Full page responsive website design with current market standards/ Content Writing / Page Images and Admin panel with an option to upload the gallery images	998314	₹35000					0%	₹0		
SUB TOTAL						₹35000						
					CGST 9%	₹0						
					SGST 9%	₹0						
					IGST 18%	₹0						
Total						₹35000.00						
Paid						₹0						
Due						₹35000.00						

Note:

Krishna Molugu



UPI ID: kmolugu-8@okhdfcbank >
Scan this code to pay me

Please make payments to :

Account Name : The Brand Chimp
Account Number : 50200063507908
Bank : HDFC Branch : Himayath Nagar
IFSC : HDFC0000081
LUT No : AD360823005234D
UPI ID: kmolugu-8@okhdfcbank

Note : Please share the screenshot on whatsapp once the payment is made.

Regards,

Vikas Jadhav

Vikas Jadhav



THE BRAND CHIMP

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WWW.THEBRANDCHIMP.COM

[888 0 888 319](#)
[# 1-10-170 ASHOK NAGAR, HYD.](#)