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Nikiphoros

Tax Invoice

DATE : 04 Jun, 2024 | INVOICE NO : INV/24-25/0004

REG. NO. : SHOPACT / 2052600314543254  
GSTIN : 27CRUPS1288K1ZR

Bill To,

RAINMAKER,  
ONLINE TRAINING SOLUTIONS PVT. LTD,  
404, Niranjana, 99 Marine Drive, Marine Lines West, Mumbai  
400002  
9029000180, accounts@rainmaker.co.in,tanaya@rainmaker.co.in  
GSTIN : 27AAHCR8357D1Z4  
REF. Purchase Order No. : -

Bill From,

Nikiphoros,  
Khed Road, Near Govt ITI College , Shiwaji Nagar , Khedmakta ,  
Bramhapuri, Maharashtra – 441206.

Sr.No.	Package	Description	Amount
01	UX Designing	FIGMA design for policy drafting service page	1500.00
02	Website Development	Developed web pag2 2 x 1800	3600.00
Sub Total			5100.00
Tax SGST = 9%			459.00
Tax CGST = 9%			459.00
Grand Total			6018.00
Six Thousand And Eighteen			

Amount In Words:

This is Computer Generated Invoice

04-06-2024  
Authorised Signatory

To make a payment use following details,

Beneficiary Name : NIKIPHOROS.  
Bank Name : Axis Bank.  
Beneficiary Account Number : 923020050100112.  
IFSC Code : UTIB0003968.  
Address : GROUND FLOOR SHESH NAGAR OPPOSITE TO LADUKAR HOSPITAL BRAMHPURI  
441206. State: MAHARASHTRA District: CHANDRAPUR  
UPI ID : 9730854135-1@okbizaxis