



GST TAX INVOICE

Seller Details		Buyer Details	
Name	SUNSHINE PROTECT	Name	DEVENDRA BATRA
Address	C-1, Mittal Chambers, Chomu House C- Scheme, Jaipur, Rajasthan-302001, India 93510 63955 support@sunshineprotect.com	Address	Arihant Aura, 5th Floor, Turbhe-Navi Mumbai, 400706-INDIA 98210 26687 devendra.b@fyntune.com
GST	29ABCDE1234F2Z5	GST	N/A

Bill No.: COI202505092232164	Bill Date: 09 MAY 2025
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Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	Amount
1	Sunshine Assist - Silver MEENU KATARIA (COI: 700000000437290)	997133	1	₹101.69	₹101.69
	IGST			18%	₹18.3
Total					₹120

HSN/SAC	Taxable Value	IGST		Total Tax Amount
997133	₹18.3	18%	₹18.3	₹18.3
Total	₹18.3		₹18.3	₹18.3

Amount Chargeable (in Words): Rupees Nine Hundred Ninty And Sixty Paise Only

Account Holder: SUNSHINE PROTECT
Account No: 50200106768435
IFSC: HDFC0000644
Bank: HDFC BANK LTD
Branch Address: A-1, LAL KOTHI, DISTRICT SHOPPING CENTRE, SHREE PLAZA, TONK ROAD JAIPUR, RAJASTHAN 302015



For **SUNSHINE PROTECT**

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a computer-generated invoice.