



# Durga Webtel Services

Private Limited

Performa Invoice					
From:- Add:- State:- State code:- GST	Durga Webtel Services Pvt Ltd RZF-901, Gali no-1, Raj Nagar Part-II, Palam, New Delhi-110077 New Delhi 07	PI No:119 Date: 05-07-2024 PAN No:- AADCD8349R			
Bill to:- Add:- State State code:-	Semolina Kiethen - Jaipur Jaipur Rajasthan 8	Service Category:- Business Auxiliary Tax is payable on reverse charge Mechanism- NO			
S. No	Description	No of Person	No of Days	Per Person / per Month	Amount
1	Manpower Services April & May 2024	9	223	12993	96,581.30
3	Manpower Services June 2024	8	188	12993	81,422.80
Total					178,004.10
Service Charges @10%					17,800.41
Sub Total					195,804.51
IGST@18%					35,244.8118
Grand Total					231,049.32
For Durga Webtel Services Pvt Ltd <i>[Signature]</i> Authorized Signatory*					
TERMS * Subject to Delhi Jurisdiction.					



*[Signature]*  
Name  
6/7/24

*[Signature]*  
11/8/24

Verified only  
June month



RA  
*[Signature]*  
6/7/24