TAX INVOICE

Account office Address::506,5th floor, Esplanade One Mall, Rashulgarh Industrial Estate, Bhubaneswar.Odisha-751010

Invoice No: 2358/2025-26	**Date: 20.03.2026**	
Company / Client Name:	**Creative Room INC**	
Billing Address:-	**1st Floor,B-28,1306/1/A/2,S.K.S Nagar,Phase-3 Sua Road,Ludhiana,Ludhiana,Punjab,141013**	
GST No.	**03DIFPS1179Q1ZN**	
E-Mail:		
Mobile no:		

Sr no	Description	HSN /SAC	QTY		Total (INR)	Final Amount (INR)
1	Recurring GMB Work- (10.03.2026 to 09.04.2026)	*998313*	1 MONTH		5000.00	**5000.00**
						0.00
	Total Amount					5000.00
	IGST 18%					900.00
	G Total Amount					5900.00

- This is Computer Generated invoice.
- PAN no: ATKPJ4084E
- GST No: 21ATKPJ4084E1ZX
- Bank Details: A/c Name: RND DIGITAL
- A/C Type : Current Account
- A/c no: 920020000147814 IFSC Code UTIB0003878, Branch: Laxmisagar Bhubaneswar.

For RND DIGITAL
Proprietor