

PAID

**Raj Softech Solutions India Private Limited,**351/35, EB Colony, Kurumbapalayam,  
Sarcar Samakulam, Coimbatore - 641107

TamilNadu India

GSTIN: 33AAJCR9701M1Z0

PAN: AAJCR9701M

HSN/SAC Code: 998315

**Invoice #INV24-25/77**

Invoice Date: Thursday, October 17th, 2024

Due Date: Saturday, October 19th, 2024

**Invoiced To**

Rithvic Emmila

15-137, ARKE Nilayam

Prabhunagar, Poranki

Vijayawada, Andhra Pradesh, 521137

India

Description	Total
RapidSSL - myhome-interiors.com (19/10/2024 - 18/10/2025)	Rs. 1,373.37 INR
<b>Sub Total</b>	<b>Rs. 1,373.37 INR</b>
<b>18.00% IGST</b>	<b>Rs. 247.21 INR</b>
<b>Credit</b>	<b>Rs. 0.00 INR</b>
<b>Total</b>	<b>Rs. 1,620.58 INR</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
Thursday, October 17th, 2024	Bank Transfer	571643187809	Rs. 1,620.58 INR
<b>Balance</b>			<b>Rs. 0.00 INR</b>