

**GANESH KRISHNA REDDY PENNA**

ProgVision, Lovely Professional University, Grand Trunk Rd, Phagwara, Punjab

PAN: FHFPR5793Q

TAX INVOICE

Invoice #:GNS-INV-25-0009

Invoice Date: 2025-06-29

Due Date: 2025-07-29

Payment terms: Net 30

Bill to:

Brahmana Vantillu

1-9-19/4, Lane Number 6, Hyderabad 500007, Telangana, India

India - 500007

Place of supply : TELANGANA(36)

#	Items	SAC/HSN	Qty	Rate(INR)	Amount(INR)
1.	Client Mobile App (Android)	998313	1	25,000.00	25,000.00
2.	Driver App	998313	1	25,000.00	25,000.00
3.	Admin Dashboard	998313	1	20,000.00	20,000.00
4.	Backend APIs + Database	998313	1	20,000.00	20,000.00
5.	Hosting, Deployment & Testing	998313	1	5,000.00	5,000.00
6.	WhatsApp Integration	998313	1	5,000.00	5,000.00

Total in words

One Lakh Rupees Only

Total INR 100,000.00

Bank details:

Account holder name: GANESH KRISHNA REDDY PENNA

Account number: 2301262150305571

IFSC code: AUBL0002621

Bank name:

P Ganesh Krishna Reddy

Authorized signature