

## **Acwits Services Private Limited**

Delhi 110092 India

## **TAX INVOICE**

78,000.00

₹78,000.00

₹78,000.00

# : ACW/2025-26/16
Invoice Date : 24/10/2025
Terms : Due on Receipt
Due Date : 24/10/2025

## **KDB Public School**

C-Block, Old Kavi Nagar Ghaziabad 201002 Uttar Pradesh India

#	Description	Qty	Rate	Amount
1	Digital Marketing Services	3.00	26,000.00	78,000.00
	Digital Marketing Services Tenure 16th October 2025 - 15th January 2026 FB/Insta Promotions SEO			

Total In Words
Indian Rupee Seventy-Eight Thousand Only

Balance Due

Thanks for your business.

Acwits Services Private Limited
CIN: U72900DL2022PTC406441 | PAN: AAXCA8504D
Yes bank: A/c No: 001426900000260 | IFSC: YESB0000014

Crafted with ease using Invoice
Visit zoho.com/invoice to create truly professional invoices