



DREMERZ CONSULTANCY & SERVICES

INVOICE

DATE: 10/12/2024

INVOICE NO: 17921989

FROM:

DREMERZ CONSULTANCY AND SERVICES,
GST IN: 33EJEP0993R1ZU,
NO: 2/14 KAVERI NAGAR KOLADI ROAD,
THIRUVERKADU CHENNAI - 600077.

BILL FOR:

Bus Booking Application

DESCRIPTION

AMOUNT

SEVER (VPS Hosting)

Rs. 44,236

TOTAL

Rs. 44,236/-

The total Amount is **Rs. 44,236** /- only for the year 2024.



contact@dremerz.net



+91 9 840 841 840



WWW.DREMERZ.NET



Please review the payment details provided below

- a. **Total Project Cost: 44,236 /-**
- b. **Payment Schedule**
 - i. **Installment 1: 44,236 /- Initial Payment**
- c. **Bank Account Information**

- **UPI Number: 9 840 841 840**
- **Bank Name: CITY UNION BANK**
- **Account Name: DREMERZ CONSULTANCY AND SERVICES**
- **Account Number: 510909010246548**
- **IFSC Code: CIUB0000360**

DREMERZ CONSULTANCY AND SERVICES



- d. **Goods and Services Tax (GST) Details**
 - i. **GST Number: 33EJEP A0993R1ZU**

Please review this quotation thoroughly. If the terms and conditions align with your expectations, kindly provide your acceptance by signing below.

