

BR Modeling Studio

GSTIN: 24KQOPS7565E1Z2
State: 24-Gujarat

Tax Invoice

Bill To:

TULSI FASHION

3RD FLOOR B SHED 19 HARI AUM IND SOCIETY, NR PRAN NATH HOSPITAL NR
VED ROAD POLICE STATION, VED ROAD SURAT

Contact No.: 9913312370

State: Gujarat

Invoice No.: **BRMS/001-0004**

Date: **03/09/2026**

Place of Supply: **Gujarat**

#	Item name	HSN/SAC	Quantity	Price/Unit	Amount
1	PLAIN BACKGROUND ONLY PHOTO (5 PHOTOS WITH EDITING)	9983	3	₹ 650.00	₹ 1,950.00
Total				₹ 1,950.00	

Pay To:

Bank Name : Kotak Bank

Bank Account No. : 9909663547

Bank IFSC code : KKBK0938

Account holder's name : BR Modeling Studio

Sub Total	₹ 1,950.00
SGST@9%	₹ 175.50
CGST@9%	₹ 175.50
Total	₹ 2,301.00
Received	₹ 2,301.00
Balance	₹ 0.00

Invoice Amount In Words

Two Thousand Three Hundred One Rupees Only

Terms And Conditions

Thanks for doing business with us!

For : BR Modeling Studio

Authorized Signatory