



BR Modeling Studio

GSTIN: 24KQOPS7565E1Z2

State: 24-Gujarat

Tax Invoice

Bill To:**Uday Enterprise**

Ravi BHai

A-31 AAMRAKUNJ SOCIETY PUNA-SIMADA ROAD PUNAGAM

Contact No.: 7048636521**GSTIN Number:** 24CGBPB9815P1Z5**State:** 24-Gujarat

Invoice No.:

BRMS/001-0031

Date:

28/09/2026

Place of Supply:

24-Gujarat

#	Item name	HSN/SAC	Quantity	Price/Unit	Amount
1	Creative Photoshoot (5 PHOTOS WITH EDITING)	9983	1	₹ 950.00	₹ 950.00
Total					₹ 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	₹ 950.00
SGST@9%	₹ 85.50
CGST@9%	₹ 85.50
Total	₹ 1,121.00
Received	₹ 0.00
Balance	₹ 1,121.00

Invoice Amount In Words

One Thousand One Hundred Twenty One Rupees Only

Terms And Conditions

Thanks for doing business with us!

For : BR Modeling Studio

Authorized Signatory