



# INVOICE

Receipt ID	Status	Invoice ID	Invoice Date	Amount
6111427292	Completed	SPRL-25/26-0053	02/09/2025	INR 500.00

Seller	Billed To
<b>Slunce Development Programs LLP</b> No.6 BTM Layout Bengaluru, Karnataka, India - 560068 contact@insprl.com  <b>GSTIN:</b> 29ADPFS4086A1ZR	<b>Nestavia</b> Nestavia Home Finance Private Limited Unit 005 - Cowrks, 2nd Floor, 2nd Wing, No. 4/293, Old Mahabalipuram Road, Perungudi, Chennai, Tamil Nadu, India - 600096 helpdesk@nestaviahomefin.com  <b>Customer GSTIN:</b> 33AAJCN9653N1ZR

Item	Qty	Total
Unlocked Premium Domain	1	423.73
Sub-Total		423.73
IGST @ 18%		76.27
<b>Net Total</b>		<b>INR 500.00</b>

**Thank you for your business!**

Note: This is software generated invoice. It does not required any singnature.