

- This invoice is issued for reimbursement of expenses actually incurred on behalf of the client.
- GST is charged as applicable and supported by original bills attached.
- Ensure all supporting documents and original bills/invoices are attached with this invoice.
- This document acts as evidence for reimbursement and for input tax credit as per law, wherever applicable.
- Payment to be made via NEFT/RTGS to the bank details provided above.