

Freepik Company, SL 13 Molina Lario Street, 5th Floor Malaga, Andalucia 29015 Spain

GSTIN: 9921ESP29001OST

BILLED TO Pranav Kulkarni Maharashtra 000000 India seo@mitsde.com

## **INVOICE**

Invoice # INV-C-2024-6497061 Invoice Date Jun 06, 2024 Invoice Amount Rs.10,266.00 Customer ID 61728896

**PAID** 

**SUBSCRIPTION** 

ID 9d59040e-9cbd-4703-adf9-897396690bc2
Billing Period Jun 06, 2024 to Jun 06, 2025
Next Billing Date Jun 06, 2025

DESCRIPTION		AMOUNT (INR)
Freepik Premium Yearly		Rs.8,700.00
	Sub Total	Rs.8,700.00
	IGST @ 18 %	Rs.1,566.00
	Total	Rs.10,266.00
	Payments	-Rs.10,266.00
	Amount Due (INR)	Rs.0.00

## **PAYMENTS**

Rs.10,266.00 was paid on 06 Jun, 2024 12:39 UTC by Visa card ending 1318.

**NOTES** 

## Thank you for trusting us

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\*EU VAT Directive 2008/8/EC amending directive 2006/112/EC as regards the place of supply of services.

VAT Number ESB93183366. Commercial Registry of Málaga, volume 4994, sheet 217, page number MA-113059

Freepik Indian HSN Code: 998439 - Taiwan Tax Serial Number: A100330439