

INVOICE

SKYNYX TECHNOLOGIES PRIVATE#2526005

LIMITED

Plot no 1 & 2, CRR puram 2nd main road extn, L&T colony, Mugalivakkam,

DATE OF

INVOICE

01-04-2025

TERMS

: 15

DUE DATE

01-04-2025

TAX TYPE

: Intra State

Chennai - 600116, Tamil Nadu, India

: support@skynyx.in

Phone: +91-9551651511 GST NO: 33AAUCS8844HIZP

Standard Invoice

BILLED TO:

Krident Technology Solutions Pvt.Ltd

No.11, Tek Tower Ground Floor, OMR,

Chennai - 600097 Tamil Nadu, India

CONTACT NO: +919176089988 GST NO: 33AAFCK8498Q2ZI SHIPPED TO:

Krident Technology Solutions Pvt.Ltd

No.11, Tek Tower Ground Floor, OMR,

Chennai - 600097 Tamil Nadu, India

GST NO: 33AAFCK8498Q2ZI

0	S.No	SKU No	HSN Code	ltem	Unit	Qty	Rate	SGST		CGST		Amount
3.1	.INO						(Exclusive of Tax)	%	Amt	%	Amt	Amount
	1	9	998314	Domain & Hosting Renewal www.credentechusa.com (16-04-2025 to 15-04-2026)	NOS	1	2400.00	9	216	9	216	2400.00

Total In Words	Sub Total	2,400.00
Two Thousand Eight hundred thirty-Two Indian Rupees Zero Paises	CGST (9%)	216.00
Notes:	SGST (9%)	216.00

Terms & Conditions: 100% Full Single Payment.

TOTAL ₹ 2,832.00

Customer Signature

Checked By



Authorised Signatory

SKYNYX TECHNOLOGIES PRIVATE LIMITED

This is computer generated invoice. No signature required.