

tmp_logo_1602926237215-549851.png

Invoice

FROM

Aarambh E-Services Pvt. Ltd (Aarcons)

Imran H Tanwar
Gyanodaya Campus
Gram: Kanawati, Neemuch (M.P)
IN

GSTIN
23AAPCA0093F1ZW

TO

Gyanodaya Shikshan Samiti

Mr. Anil Chourasia
Gyanodaya College Campus
Gram: Kanawati, Neemuch (M.P) - 458441
IN
gyanodayanmh@gmail.com

Invoice No. : AA001

Invoice Date : Sep 5th, 2020

Due: Sep 5th, 2020

Item	HRS/QTY	Rate	Tax	Subtotal
1 Lakh SMS for Bulk Messaging	100000	0.117	GST(5%) GST(12%) GST(18%)	INR 11,700.00
Bulk SMS				
Services, Products & Goods Export				-

Invoice Summary	
Subtotal	INR 11,700.00
GST(18%)	USD 2,106.00
Total	INR 13,806.00

Make all checks payable to Aarambh E-Services Pvt. Ltd
Thank You for Your Business!!