

TAX INVOICE

IT INFO DIGITAL SERVICES

2nd Floor, Flat No 204, Block 1, Zore Complex, Above Red Rose Restaurant,

Punjagutta, Hyderabad, Telangana, 500082

Mobile: +91 9959052728 | Email: itinfodigital@gmail.com

GSTIN: 36AAGFI0176F1ZK

Invoice #: ITIDS-TSF3- 55

Invoice Date: 28-09-2021

Due Date : 07-10-2021

Client Id: ITIDS04

Invoice Period

01-09-2021 30-09-2021

Billing To:

RADHAKRISHNA AUTOMOBILES PRIVATE LIMITED

7-2-A5, Sanatha Nagar Main Road, Sanath Nagar,

Ranga Reddy, Telangana, 500018.

Website URL: http://www.radhakrishnatoyota.com/

Client GSTIN: 36AADCR2845J1Z7

COMPANY BANK DETAILS

Bank Name: ICICI

Account No.: 000805016580

Account Name: IT Info Digital Services

Bank Branch: Khairatabad

Account Type: Current

IFSC: ICIC0000008

SI.	Description of Service	HSN/SAC code	Duration	Taxable Amount	CGST		SGST		IGST	
no.	Description of Service				%	Amt	%	Amt	%	Amt
1	Digital Marketing Company Services Cost	998311	1 Month	14,830.50	9	1,334.75	9	1,334.75	0	0.00
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Total Taxable Value :	₹ 14,830.50				
Total CGST :	₹ 1,334.75				
Total SGST :	₹ 1,334.75				
Total IGST :	₹ 0.00				

TOTAL AMOUNT PAYABLE: ₹ 17,500

* Terms and Conditions

- 1. Cheques to be in favour of "IT INFO DIGITAL SERVICES".
- 2. Payment should be payable within due date mentioned in invoce.
- 3. Late Payment fee shall be applicable if bill is paid post due date.
- 4. In case of overdue / defaults, the right to deactivate your services, is reserved.
- 5. This Invoice is system generated hence signature and stamp is not required.

Thank you for your Business!