

# Tax Invoice

<b>Name : Navneet Singh</b> <b>Address : near kids care, Ambay Colony, Kuchaman City (341508)</b> <b>Rajasthan</b> GSTIN/UIN : State Name : Rajasthan Code : 341508 Contact : 7737328864 E-Mail : navneetsingh94600@gmail.com	Invoice No. - 001 20-21	12/12/2020
	Delivery Note	
	Supplier's Ref.	
	Buyer's Order No.	
Bill To <b>COOLBOOTS MEDIA PRIVATE LIMITED</b> 402ABC 4th Floor Centrum Plaza GOLF COURSE ROAD SEC-53, GURGAON, HARYANA, INDIA -122002 GSTIN/UIN : 06AAGCC5073L1ZG State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	
	Despatched through	
	Terms of Delivery <b>Tax is Payable on Reverse Charge : No</b>	

SI No	Description of Services	HSN/SAC	Quantity	Rate	Amount
1	<b>Revenue Share Qureka _November 2020</b>				2,95,620.28
				<b>IGST 18%</b>	
				<b>CGST 9%</b>	
				<b>SGST 9%</b>	
	Total				<b>2,95,620.28</b>

Amount Chargeable (in words) **TWO LAKH NINTY FIVE THOUSAND SIX HUNDRED TWENTY**

Company's PAN : ISAPS7209P  
Company's Bank Details  
Bank Name : Hdfc Bank  
A/c No. : 50100353621952 Branch & IFS Code : kuchaman City & HDFC0004379

Customer's Seal and Signature <i>Navneet Singh</i>	<b>for Name</b> Authorised Signatory
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SUBJECT TO GURUGRAM JURISDICTION  
This is a Computer Generated Invoice. Seal and Sign Not required