Abdul Salim K A Kerala

Invoice Number: NVQOVJXK-03-2018-0000142

Invoice Date: 24 January 2018

Place of supply (Name of state): Kerala

HSN Code: 9964

Tax Point Date	Description			Tax Amount	Net Amount
24 Jan 2018	Transportation service	,	-		
	Fare	CGST	2.5 %	10.34	
		SGST/UTGST	2.5 %	10.34	413.43 INR
				Total net	413.43 INR
			Total CGST Amount Total SGST/UTGST Amount		10.34 INR
		То			10.34 INR
			Gi	ross Amount	434.11 INR