## AFPA GENERAL TRADERS (OPC) PVT LTD

AMEERA MAHAL,(A & A APARTMENTS),GROUND FLOOR, FIRE STATION WEST ROAD,

CHANGANACHERRY-1, KOTTAYAM DIST; KERALA, INDIA, PIN CODE: 686 101

E-mail: afpageneraltraders@gmail.com

INVOICE								Original For Receipient Duplicate for Supplier/Transpo			orter	
									Trip	licate for S	Supplier	
everse Charge :							Transportation Mode :					
voice No. : 002						Vehicle No.:						
Invoice Date : 08-10-2020						Date of Supply:						
e	State Code 32					Place of Supply:						
Details of Receiver		Billed to					Details of Consignee Shipped to					
Name : LIYA MATHEW  Address : Anatharackal[h] Puttady Idukki 7412589630						Name : Address :						
GSTIN :						GSTIN :						
State :				Stat	te Code	32	State	:				de 32
Name of Product / Service		HSN ACS	Qty	Rate	Amount		Rate			SGST Amount	Total	
Received Subscription Fee from AFPA_202002 for the month of Nov- 20,Dec-20			2	100.00	200.00		9%	18	.00	9%	18.00	236.00
20,Dec-20			2	100.00	200.00		9%	18	.00	9%	18.00	236.00
AFPA_202004 for the month of Nov- 20,Dec-20			2	100.00	200.00		9%	18	.00	9%	18.00	236.00
-	ΓΟΤΑL				600.00			54	.00		54.00	708.00
mount in Word	s: Seven Hundred and	Eight Rup	oees					F				
	Doice No. Doice Date  Details of the second	erse Charge :  bice No. : 002  bice Date : 08-10-2020  e : Kerala  Details of Receiver  ne : LIYA MATHEW  dress : Anatharackal[h] ady cki,7412589630  FIN :  e :  Name of Product / Service  Received Subscription Fee from AFPA_202002 for the month of Nov- 20,Dec-20  Received Subscription Fee from AFPA_202003 for the month of Nov- 20,Dec-20  Received Subscription Fee from AFPA_202004 for the month of Nov- 20,Dec-20  Received Subscription Fee from AFPA_202004 for the month of Nov- 20,Dec-20  TOTAL	erse Charge :  bice No. : 002  bice Date : 08-10-2020  e : Kerala  Details of Receiver  ne : LIYA MATHEW  dress : Anatharackal[h] ady cki,7412589630  FIN :  e :  Name of Product / Service HSN ACS  Received Subscription Fee from AFPA_202002 for the month of Nov- 20,Dec-20  Received Subscription Fee from AFPA_202003 for the month of Nov- 20,Dec-20  Received Subscription Fee from AFPA_202004 for the month of Nov- 20,Dec-20  Received Subscription Fee from AFPA_202004 for the month of Nov- 20,Dec-20  TOTAL	erse Charge :  bice No. : 002  bice Date : 08-10-2020  e : Kerala  Details of Receiver  ne : LIYA MATHEW  dress : Anatharackal[h] ady cki,7412589630  FIN :  e :  Name of Product / Service HSN ACS Qty  Received Subscription Fee from AFPA_202002 for the month of Nov- 20,Dec-20  Received Subscription Fee from AFPA_202003 for the month of Nov- 20,Dec-20  Received Subscription Fee from AFPA_202004 for the month of Nov- 20,Dec-20  Received Subscription Fee from AFPA_202004 for the month of Nov- 20,Dec-20	erse Charge :  bice No. : 002  bice Date : 08-10-2020  e : Kerala  Details of Receiver Billed to  me : LIYA MATHEW  dress : Anatharackal[h] ady cki,7412589630  FIN :  e : Star  Name of Product / Service HSN ACS Qty Rate  Received Subscription Fee from AFPA_202002 for the month of Nov- 20,Dec-20  Received Subscription Fee from AFPA_202003 for the month of Nov- 20,Dec-20  Received Subscription Fee from AFPA_202004 for the month of Nov- 20,Dec-20  Received Subscription Fee from AFPA_202004 for the month of Nov- 20,Dec-20  TOTAL	erse Charge :  Dice No. : 002  Dice Date : 08-10-2020  E : Kerala	rerse Charge :    Dice No.	Transpective   Transpective   Transpective   Transpective   No.   : 002	erse Charge : Transportation	Dup   Trip	Duplicate for Striplicate fo	INVOICE

Note: This is a computer generated receipt equally valid as original. Hence there is no need for a physical signature.