## 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/Transporter  Triplicate for Supplier |            |              |    |        |  |
|--|---|------------|---------------|-----|------|--------|----|----------------------|--------------------------|--|------------|--------------|----|--------|--|
| Reve   | erse Charge :   |            |               |     |      |        |    |                      | Transportation Mode :    |  |            |              |    |        |  |
| Invo   | ice No. : 005   |            |               |     |      |        |    |                      | Vehicle No. :            |  |            |              |    |        |  |
| Invo   | ice Date : 15-10-2020   |            |               |     |      |        |    |                      | Date of Supply :         |  |            |              |    |        |  |
| State : Kerala                                       |   |            | State Code 32 |     |      |        |    |                      | Place of Supply:         |  |            |              |    |        |  |
| Details of Receiver                                  |   |            | Billed to     |     |      |        |    |                      | Details of Consignee     |  |            |              |    | d to   |  |
| Nam  | e : Corporate   |            |               |     |      |        |    |                      | Name :                   |  |            |              |    |        |  |
| Add  | ress : 7412589655   |            |               |     |      |        |    |                      | Address :                |  |            |              |    |        |  |
| GST  | TN: 18AABCU9603R1ZM   |            |               |     |      |        |    | GSTIN                | N :                      |  |            |              |    |        |  |
| State  | :   |            | State Code 3  |     |      |        | 32 | State : State Code 3 |                          |  |            |              |    | 32     |  |
| Sl.<br>No  | Name of Product / Service   | HSN<br>ACS | Qty           | Ra  | ate  | Amount | Ra |                      | GST<br>Amount            | Rate   | SGST<br>Am | ST<br>Amount |    | Total  |  |
| 1  | Received Subscription Fee from AFPA_202003 for the month of Oct-20,Nov-20,Dec-20,Jan-21 |            | 4             | 100 | 00.0 | 400.00 | 99 | <b>%</b>             | 36.00                    | 9%   | 36.00      |              | 0% | 472.00 |  |
|  | TOTAL   |            |               |     |      | 400.00 |    |                      | 36.00                    |  | 36         | .00          |    | 472.00 |  |
| Amount in Words: Four Hundred and Seventy Two Rupees |   |            |               |     |      |        |    |                      | For AFPA GENERAL TRADERS |  |            |              |    |        |  |
|  |   |            |               |     |      |        |    |                      | Authorised Signatory     |  |            |              |    |        |  |

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