

Printo Document Services Pvt Ltd
No.40, Survey No. 32,
HBCS Layout, 7th Cross, 24th Main
J.P. Nagar, 2nd Phase,
www.printo.in
Tel: 7899934268



Tax Invoice

Buyer:
IRILLIC PRIVATE LIMITED
blr
Customer GSTIN/UIN: 29AAECI4323B1ZY

Invoice No: JPN/2021/1347
Date: 31 July 2020

Details	HSN/SAC	Qty	Rate	CGST	SGST	Amount
Booklets Booklets	49011020	30 no(s)	59.83	44.88 @ 2.5%	44.88 @ 2.5%	1795.00
Booklets Booklets	49011020	20 no(s)	32.50	16.25 @ 2.5%	16.25 @ 2.5%	650.00

Sub Total 2445.00
CGST 2.5% 61.13
SGST 2.5% 61.13
Rounding -0.26
Total ₹2567.00
Payment Made (-)2,567.00
Balance Due ₹0.00

Amount chargeable (in words): **Two Thousand Five Hundred And Sixty Seven**

For Printo Document Services Pvt. Ltd.

Authorised Signatory

*** GOODS DELIVERED ***
For refunds and re-prints, please return rejected prints within 7 days after delivery.

GSTIN: 29AADCP7988G1ZP

www.printo.in | Email: feedback@printo.in | Helpdesk: +91 924 340 6106

PAN No: AADCP7988G
CIN No: U72900MH2005PTC157623