



Original For Recipient

TAX INVOICE
GS1 INDIA330, 2ND FLOOR, 'C' WING, AUGUST KRANTI BHAWAN
BHIKAJI CAMA PLACE, NEW DELHI -110066
GSTIN : 07AAATE0387N1ZG
Tel. : 011-42890890, 61270890 email : info@gs1india.orgParty Details :
IRILLIC PVT LTD
76, 10TH CROSS, 29TH MAIN, JP NAGAR
1ST PHASE,
BENGALURU - 560078,
KARNATAKA
GSTIN/UIN : 29AAECI4323B1ZYInvoice No. : NR/1507/20-21
Dated : 31-08-2020
Place of Supply : Karnataka (29)
Reverse Charge : N
GS1 Comp Prefix No : 8908015516

S.N.	Description of Services	HSN/SAC Code	Qty.	Unit	Price(Rs.)	Amount(Rs.)
1.	GS1 Barcode Registration Fee	999599	1.000	Nos.	27,000.00	27,000.00
2.	Annual Fee 2020-21	999599	0.750	Nos.	9,760.00	7,320.00
3.	Annual Fee Upto June 2021	999599	0.250	Nos.	9,760.00	2,440.00
Add : IGST @ 18.00 %						36,760.00
Total						6,617.00
Add : Int.Free Refundable Sec Deposit						43,377.00
Total						3,000.00
Grand Total						46,377.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	36,760.00	6,617.00	6,617.00

TAX INVOICE
Rupees Forty Six Thousand Three Hundred Seventy Seven Only

Terms & Conditions

E. & O.E.

1. Payment shall be made by NEFT/DD/Payorder in favour of 'GS1 INDIA' payable at Delhi.
2. GS1 INDIA PAN AAATE0387N
3. GST Payable on Reverse Charges - No
4. SAC 999599(Service provided by other membership org.N.E.C

for GS1 INDIA

Authorised Signatory