

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/2021/1345
Date: 31 July 2020

Details	HSN/SAC	Qty	Rate	CGST	SGST	Amount
Booklets Booklets	49011020	70 nos(s)	45.24	79.16 @ 2.5%	79.16 @ 2.5%	3166.50
REGULAR PACKING Brown envelope	49011020	1 no(s)	2.00	0.05 @ 2.5%	0.05 @ 2.5%	2.00

Sub Total 3168.50
CGST 2.5% 79.21
SGST 2.5% 79.21
Rounding 0.08
Total ₹3327.00
Payment Made (-)3,327.00
Balance Due ₹0.00

Amount chargeable (in words): **Three Thousand Three Hundred And Twenty 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

PAN No: AADCP7988G
CIN No: U72900MH2005PTC157623

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