

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/2021/1344
Date: 31 July 2020

Details	HSN/SAC	Qty	Rate	Discount	CGST	SGST	Amount
Booklets Booklets	49011020	100 no(s)	236.90	2194.54	537.39 @ 2.5%	537.39 @ 2.5%	21495.46
REGULAR PACKING Poly bag / bubble wrap	49011020	1 no(s)	5.00	0.46	0.11 @ 2.5%	0.11 @ 2.5%	4.54

Sub Total 21500.00
CGST 2.5% 537.50
SGST 2.5% 537.50
Rounding 0.00
Total ₹22575.00
Payment Made (-)22,575.00
Balance Due ₹0.00

Amount chargeable (in words): **Twenty Two Thousand Five Hundred And Seventy Five**

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