



hello Devesh, here's your tax invoice

ORIGINAL FOR RECIPIENT

invoice No.	invoice date	PAN	GSTIN
max/fy21/ao1053	04 Nov, 2020	AAGCD6555Q	29AAGCD6555Q1ZS

shopped and billed to
Devesh Mehara
Near sit white house gic road

email
dev.mehara97@gmail.com

mobile **+918171280446**

state **Uttarakhand**

state code **UK**

sr no.	service description	quantity	HSN / SAC
01	Service charge for house rent payment	1	997159

SUB TOTAL	₹131.36
-----------	---------

IGST @ 18%	₹23.64
------------	--------

SGST @ 9%	0
-----------	---

CGST @ 9%	0
-----------	---

GRAND TOTAL	₹155
-------------	------

DREAMPLUG TECHNOLOGIES PVT. LTD.

3rd Floor, No. 1198-1199, Emporium, 100Ft Road, HAL Stage-II,
Indiranagar, Bengaluru, Karnataka, India - 560 038
Corporate Identification Number: U93090MH2018PTC308253

tax payable on RCM - N

this is a computer generated invoice and does not require any signature