

GARTHI SCANS PVT.LTD.  
NO.156 9TH MAIN ROAD  
JAYANAGAR 3RD BLOCK

BANGALORE - 560 011  
GSTIN-WA

Bill No: J3B/ 22016

Bill Date : 30/11/2019

Client Code: GARTHI/ 5475

Bill Amount: Rs. 1580.75

Fuel Amount : Rs. 331.96

SGST @ 9.00%: Rs. 172.14

CGST @ 9.00%: Rs. 172.14

Grand Total: Rs. 2257.04

## Guidelines

PAN No. : AELPS6876H  
GSTIN : 29AELPS6876H1ZK  
SAC CODE : 996812

Kindly acknowledge receipt of the bill by handing over the  
'BILL ACKNOWLEDGEMENT' duly filled up to our representative  
who will deliver the bill to you.

Please Fill in all details in the "PAYMENT ADVICE" provided  
and enclose the same to your Cheque.

Payment should be made by crossed cheque or demand draft pa  
yable to ATLANT GLOBAL INDIA (INC) within seven days from  
the date of receipt of the bill.

PLEASE DO NOT PAY BY CASH.

TAX INVOICE

REACH US TO REACH THEM

PAYMENT ADVICE (Please detach and return with Your payment)

BILL No : J3B/ 22016		DATE : 30/11/2019		CLIENT CODE : GARTHI/ 5475	
Mode of Payment	Name of the Bank	Number	Date	Amount	
				Rs. 2257.04	
Please make crossed cheque/DD/Pay Order in Favour of "ATLANT GLOBAL INDIA (INC)"					
Name	Signature		Date		
			Rs. 2257.04		

## BILL ACKNOWLEDGEMENT

CLIENT CODE	BILL NO.	BILL DATE	AMOUNT	SIGN & SEAL	RECD. DATE	PAYMENT SCHEDULE
GARTHI/ 5475	J3B/ 22016	30/11/2019	2257.04			

ACCOUNTED