

Code. 615

N. 175


Adinnovo Marketing Solutions Pvt Ltd

No: 48/A, 1st floor, 32nd cross
Jayanagar 7th block
Bangalore Karnataka 560070
India
GSTIN 29AAOCA8047N1ZU

TAX INVOICE

#	: AI/2019-2020/056	Place Of Supply	: Karnataka (29)
Invoice Date	: 02/11/2019		
Terms	: Due on Receipt		
Due Date	: 02/11/2019		

Bill To
AARTHI SCANS PVT LTD

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Social Media	998311	1.00	10,000.00	9%	900.00	9%	900.00	10,000.00

Total In Words
Rupees eleven thousand eight hundred

Invoice raised for 30 days Activity
Thanks for choosing Adinnovo Marketing Solutions Pvt Ltd

Adinnovo Marketing Solutions Pvt Ltd. Bank Details: Kotak Mahindra Bank. A/C Type: Current Account, A/C No: 0012019229 Branch: 3rd block Jayanagar, Bangalore, IFSC Code: KKBK0008058

Terms & Conditions

- *Request you to consider this soft copy as final bill and process payment.
- *Any changes required in the invoice should be informed within 48hrs from now.
- *Payment to be processed within 7 days of issuing invoice.

Sub Total 10,000.00
CGST9 (9%) 900.00
SGST9 (9%) 900.00
Total ₹11,800.00
Balance Due ₹11,800.00

Hemalatha.S



Authorized Signature

Total: 10,000 ✓

TDS 2% 200 ✓

Add 9800

GST 1800 ✓

11600 ✓

D. Ruby
ACCOUNTED

OK
D. Ruby
9/11/19