



# Adinnovo Marketing Solutions Pvt Ltd

No: 48/A, 1st Floor, 32nd cross  
Jayanagar 7th block  
Bangalore Karnataka 560070  
India  
GSTIN Z9AAOCA8047N1ZU

9/35

## TAX INVOICE

# : AI/2019-2020/061  
Invoice Date : 02/12/2019  
Terms : Due on Receipt  
Due Date : 02/12/2019

Place Of Supply : Karnataka (29)

### 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 Only

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: 0012C19229 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

Handwritten calculations and signatures:

Total: 10,000  
Less  
TDS 2.1 : 200  
9800  
Add  
GST 1800  
11600

DP  
7.1.2020  
ACCOUNTED