Ashok Kumar Karnataka

Invoice Number: VMBKINIS-03-2018-0006385

Invoice Date: 8 August 2018

Place of supply (Name of state): Karnataka

HSN Code: 9964

| Tax Point Date | Description | | | Tax Amount | Net Amount |
|----------------|------------------------|--|-------|---------------|------------|
| 8 Aug 2018 | Transportation service | | | | Not Amount |
| 3 | Fare | CGST | 2.5 % | 3.34 | |
| | | SGST/UTGST | 2.5 % | 3.34 | 133.65 INR |
| | | | | Total net | 133.65 INR |
| | | Total CGST Amount Total SGST/UTGST Amount | | GST Amount | 3.34 INR |
| | | | | GST Amount | 3.34 INR |
| | | | G | ross Amount | 140.33 INR |