

RMZ consulting Services
Chandigarh IN
14ravindramsharma@gmail.com



Tax Invoice

INVOICE TO

Komal Bhatia
Komal's Drapes
Room No. 418, 4th Floor,
Building No. 7891, Money
Apartment, Near: Axis Bank
New City, Maharashtra India
State Code: 27

INVOICE NO. 107

DATE 16/01/2020

DUE DATE 16/01/2020

PLACE OF SUPPLY

04 - Chandigarh

NO	HSN/SAC	SERVICE	DESCRIPTION	UNIT	TAX	QTY	RATE	AMOUNT
1	998522	Consulting Services			18.0% GST	1	5,000.00	5,000.00

SUBTOTAL	5,000.00
CGST @ 9% on 5000.00	450.00
SGST @ 9% on 5000.00	450.00
TOTAL	5,900.00
BALANCE DUE	₹5,900.00

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Chandigarh IN
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INVOICE TO

Komal Bhatia
Komal's Drapes
Room No. 418, 4th Floor,
Building No. 7891, Money
Apartment, Near: Axis Bank
New City, Maharashtra India
State Code: 27

INVOICE NO. 105

DATE 14/01/2020

DUE DATE 13/02/2020

TERMS Net 30

PLACE OF SUPPLY

27 - Maharashtra

NO	HSN/SAC	SERVICE	DESCRIPTION	UNIT	TAX	QTY	RATE	AMOUNT
1		Design	Custom landscape design		18.0% IGST	1	150.00	150.00

SUBTOTAL	150.00
IGST @ 18% on 150.00	27.00
TOTAL	177.00
BALANCE DUE	₹177.00

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Room No. 418, 4th Floor,
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Apartment, Near: Axis Bank
New City, Maharashtra India
State Code: 27

INVOICE NO. 106

DATE 14/01/2020

DUE DATE 13/02/2020

TERMS Net 30

PLACE OF SUPPLY

27 - Maharashtra

NO	HSN/SAC	SERVICE	DESCRIPTION	UNIT	TAX	QTY	RATE	AMOUNT
1		Fountain	Garden rock fountain		18.0% IGST	1	275.00	275.00

SUBTOTAL	275.00
IGST @ 18% on 275.00	49.50
TOTAL	324.50
BALANCE DUE	₹324.50

RMZ consulting Services
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14ravindramsharma@gmail.com



Tax Invoice

INVOICE TO

Praveen Kulkarni
Kulkarni Fine Teas
Flat No. 100, Triveni
Apartments, Pitam Pura
Midcity, Andhra Pradesh India
State Code: 37

INVOICE NO. 103

DATE 08/01/2020

DUE DATE 07/02/2020

TERMS Net 30

PLACE OF SUPPLY

37 - Andhra Pradesh

NO	HSN/SAC	SERVICE	DESCRIPTION	UNIT	TAX	QTY	RATE	AMOUNT
1		Rocks	Garden rocks - 10kg bag		12.0% GST	1	75.00	75.00

SUBTOTAL	75.00
CGST @ 6% on 75.00	4.50
SGST @ 6% on 75.00	4.50
TOTAL	84.00
BALANCE DUE	₹84.00

RMZ consulting Services
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14ravindramsharma@gmail.com



Tax Invoice

INVOICE TO

Madhav Nair
Nair's Pastries and Sweets
Flat No. 100, Salesreport
Apartments, Pitam Pura
Midtown, Karnataka India
State Code: 29
GSTIN: 11AAAAA2323D2D4

INVOICE NO. 102

DATE 08/01/2020

DUE DATE 07/02/2020

TERMS Net 30

PLACE OF SUPPLY

Other Territory

PAID

NO	HSN/SAC	SERVICE	DESCRIPTION	UNIT	TAX	QTY	RATE	AMOUNT
1		Fountain	Garden rock fountain		12.0% IGST	1	275.00	275.00

SUBTOTAL	275.00
IGST @ 12% on 275.00	33.00
TOTAL	308.00
PAYMENT	308.00
BALANCE DUE	₹0.00



PAID

NO	HSN/SAC	SERVICE	DESCRIPTION	UNIT	TAX	QTY	RATE	AMOUNT
1	998522	Consulting Services			18.0% GST	1	5,000.00	5,000.00
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			CGST @ 9% on 4237.29					381.35
			SGST @ 9% on 4237.29					381.36
			TOTAL					5,000.00
			PAYMENT					5,000.00
			BALANCE DUE					₹0.00



PAID

NO	HSN/SAC	SERVICE	DESCRIPTION	UNIT	TAX	QTY	RATE	AMOUNT
1	998522	Consulting Services			18.0% GST	1	5,900.00	5,900.00
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			CGST @ 9% on 5000.00					450.00
			SGST @ 9% on 5000.00					450.00
			TOTAL					5,900.00
			PAYMENT					5,900.00
			BALANCE DUE					₹0.00

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Chandigarh IN
14ravindramsharma@gmail.com



Tax Invoice

INVOICE TO

Raj Shree Services
M2 66 Panchsheel
Park ,Rajendra Nagar
Ghaziabd, Uttar Pradesh
201005 India
State Code: 09

SHIP TO

Raj Shree Services
M2 66 Panchsheel
Park ,Rajendra Nagar
Ghaziabd, Uttar Pradesh
201005 India
State Code: 09

INVOICE NO. 1001

DATE 28/11/2019

DUE DATE 28/12/2019

TERMS Net 30

PLACE OF SUPPLY

09 - Uttar Pradesh

PAID

NO	HSN/SAC	SERVICE	DESCRIPTION	UNIT	TAX	QTY	RATE	AMOUNT
1	998522	Consulting Services			18.0% GST	1	5,000.00	5,000.00

SUBTOTAL	5,000.00
CGST @ 9% on 5000.00	450.00
SGST @ 9% on 5000.00	450.00
TOTAL	5,900.00
PAYMENT	5,900.00
BALANCE DUE	₹0.00