OKAY CALL CENTRE PVT LTD

FE 362 SALTLAKE SECTOR III KOLKATA 700106 Contact :9874878113, Email: okaysolution@gmail.com

Tax Invoice	- Original	for	recipient
	•g		

Bill To Address:	Ship To Address:		
VODAFONE IDEA LIMITED - IN84	VODAFONE IDEA LIMITED - IN84		
Constantia,Dr. U.N.Brahmachari Street,Minto Park,	Constantia,Dr. U.N.Brahmachari Street,Minto Park,		
Circus Avenue, Kolkata, Westbengal-700017	Circus Avenue,Kolkata,Westbengal-700017		
Kolkata,700017	Kolkata,700017		
West Bengal	West Bengal		

State: West Bengal, State Code: 19

GST/UIN Number: 19AAACB2100P1ZU

Place of Supply: West Bengal

PAN: AAACB2100P

EVO Vendor Code:300072306 HSN Code:9985

Invoice Number: 30007230611201 HSN Description: Other Support services

Invoice Date:11-NOV-2020 PAN: AABCO1271B

Invoice Period/Month: GST/UIN Number:19AABCO1271B1ZV

Invoice for Commission

Particulars		Amount
Commission - FLD SAC Old policy - Apr to Jun 20		27,437.00
Total Taxable Invoice Value on which GST is Applicable		27,437.00
Add:CGST	9.00%	2469.33
Add:SGST/UTGST	9.00%	2469.33
	Total Tax Amount	4,938.66
	Grand Total(Including Taxes)	32,375.66

Amount Payable in Words:THIRTY TWO THOUSAND THREE HUNDRED SEVENTY FIVE RUPEES AND SIXTY SIX PAISE Only

Terms and Conditions:

No Tax is payable under reverse charge mechanism

I/We hereby declare that,GST charged on this invoice shall be declared in our GSTR1 against the VBSL GSTIN and GST reimbursement claimed by me in all the previous month's has also been considered in respective month's GSTR1. If any liability arises to VBSL by way of disallowance of credit claimed on the invoice raised by me.I shall be responsible to reimburse the amount to VBSL along with Interest & Penalty.

I/We declare that this invoice shows the actual Basic Commission & claw back and that all particulars are true and correct.

FOR OKAY CALL CENTRE PVT LTD

Authorized Signatory

This invoice has been digitally signed for and on behalf of OKAY CALL CENTRE PVT LTD based on the E-authorisation received from OKAY CALL CENTRE PVT LTD.

Powered by Truebook.in