

## TAX INVOICE



Insight Mailer,

56 C Bharathi Park, Coimbatore, Tamil Nadu 641011

**NEMICHAND JEWELS** 

404 4thfloor Anurag Bldg, Cross rd 03, liberty garden, malad

33ABAPV2350F1Z0 **GSTIN** 

**Customer GSTIN** 27AVZPC5421D1ZK

**PAN** ABAPV2350F **Country of supply** India

**Invoice No** IM-GST-19-20/024 :

**Place of Supply** Maharashtra

**Invoice Date** 06-06-2019 **Plan Expiry Date** 06-07-2019

State Tamil Nadu

**Shipping Address:** 

**NEMICHAND JEWELS** 

404 4thfloor Anurag Bldg, Cross rd 03, liberty garden, malad west, Mumbai, Maharashtra.

**Billing Address:** 

**NEMICHAND JEWELS** 

404 4thfloor Anurag Bldg, Cross rd 03, liberty garden, malad west, Mumbai, Maharashtra.

S.No **UOM CESS** Item HSN / Qty Rate/ Item **Taxable Value IGST @18%** Total (Rs) SAC (Rs) 998313 Insight Mailer-Subscription 1 Month 499.00 499.00 89.82 0 588.82 Total 499.00 499.00 89.82 0 588.82 **Total in Words (Rupees)** Rnd off 0.18 (-/+) 499.00 499.00 89.82 Rupees five hundred and eighty-nine Only Grand 589.00 Total Immediate through NEFT/RTGS to our bank for ALTIUS TECHNOLOGIES **Payment Terms** account. A/C No: 918020090114335 of ALTIUS **Bank Reference** 

**TECHNOLOGIES** 

Axis Bank LTD, Saibaba colony, Coimbatore-

641011.

**Customer Notes: Authorised Signatory** 

Information for wire transfer:

Name & Address of Bank

1) Beneficiary's name: Altius Technologies

2) Beneficiary's Account No: 918020090114335 (IFSC: UTIB0000642)

3) Beneficiary's Bnak: Axis Bank LTD

This is auto generated invoice does not required signature\*