



Tax Invoice

Address : Prashanth nagar colony,
,
Telangana - 500084
State Name & Code : Telangana , 36
GSTIN: 36AAECN8129J1Z5
PAN AAECN8129J
CIN U74900KA2014PTC077652
Name of Customer(Billed to) gajanan todetti
Address line 1 Jaya nagar colony
Address line 2 Kukatpally, Hyderabad, Telangana 500072,
India
State Name & Code Telangana , 36

Place of Supply(State Name & code) Telangana , 36

Advance Document Reference

Invoice Number TG23CLI-17110
Invoice Date 13-08-2023
Order Number 16919269369564794_SER
Order Date 13-08-2023

Description	HSN/SAC	Qty	Total Amount (Base Price)	Discount/ Abatement	Taxable Amount	CGST		SGST		IGST		Total Amount (incl.tax)
						Rate	Amount	Rate	Amount	Rate	Amount	
Home Cleaning Token	998533	1.0	1791.53	0.00	1791.53	9.0	161.24	9.0	161.24	0.0	0.00	2114.01

Description	HSN/SAC	Qty	Total Amount (Base Price)	Discount/ Abatement	Taxable Amount	CGST		SGST		IGST		Total Amount (incl.tax)
						Rate	Amount	Rate	Amount	Rate	Amount	
Grand Total					1791.53		161.24		161.24		0.00	2114.01

Total Invoice Value in words: Two Thousand One Hundred Fourteen Rupees And One Paise Only

Terms and Conditions	:		Payment Details(1)	TransactionId : 16919269369564794 createdAt : 2023-08-13 17:15:16.0
Remarks	:		Payment Details(2)	Payment Mode ONLINE

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge



Authorized Signatory