

Tax Invoice

FUME INFOTECH PVT LTD 500 , 5TH FLOOR, ITL TWIN TOWER, NETAJI SUBASH PLACE, PITAMPURA, NEW DELHI - 110034 GSTIN/UIN: 07AADCF2571R2Z4 State Name : Delhi, Code : 07 E-Mail : accouts@fumecoworking.in	Invoice No.	Dated
	NSPD/22-23/352	2-Jan-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer DGBE WAYS AHEAD GLOBAL PRIVATE LIMITED FIRST FLOOR, PLOT NO 24, KH NO 294, KEHAR SINGH STATE, SAIDULAJB VILLAGE, LANE NO 2, SOUTH DELHI, DELHI - 110 030 GSTIN/UIN : 07AAICD3271D1ZW State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Amount
1	CO WORKING SPACE SPACE RENT C8 Lavender 6 SEATER CABIN MONTH OF JAN. 2023 01ST JAN. TO 13TH JAN. 2023 @31000/- PM 13DAYS	997212		13,000.00
2	SGST OUTWARD @ 9%			13,000.00 1,170.00
3	CGST OUTWARD @ 9%			14,170.00 1,170.00
	Total			₹ 15,340.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Three Hundred Forty Only

 Company's GSTIN/UIN : **07AADCF2571R2Z4**
 Company's PAN : **NO**

Company's Bank Details

 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **0412997455**
 Branch & IFS Code : **PITAMPURA, NEW DELHI & KKBK0004634**

Customer's Seal and Signature

for FUME INFOTECH PVT LTD

Prepared by

Verified by

Authorised Signatory