



## TAX INVOICE

**Quikr India Pvt Ltd.**

Gunta No. 106, Sub No. 5, 6, 7, 8 & 9, Rachenahalli, (No. 167, Dr. S.R.K. Nagar Post), Krishnarajapuram Hobli, Bangalore – 560045

**Email:** contact@quikr.com, **Website:** [www.quikr.com](http://www.quikr.com)

**GSTIN:** 29AACCK7004R1Z1

**CIN:** U74130KA2005PTC087280

**Party Name:** Yogendra

**Party Address:**

**State:** Karnataka

**Contact Person:** Yogendra

**Email Id:**

**Mobile:** 7619420238

**GSTIN / UID:**

**Nature of Invoice:** Original

**Order No:** 7761747

**Invoice No:** LF/389380/17-18

**Invoice Date:** 31/03/2018

**Nature of Transaction:** Intra-state

**Customer Type:** Unregistered

**Nature of Supply:** Services

**Place of Supply:** Karnataka

HSN/SA Code	Description	Base Price	Discount	Net Taxable Amount
999799	Product: PickUp-DropOff service, orderId: 52051e70-93f8-4651-94ec-73928fd70596-7761747, transactionId:7761747,	0.85	0.00	0.85
<b>Subtotal</b>				0.85
<b>Tax Particulars</b>				
SGST (9%)				0.08
CGST (9%)				0.08
<b>Total</b>				1.00
Whether Tax to be paid by Recipient under Reverse Charge				NO
Certified that the particulars given in the invoice are true and correct.				

For Quikr India Pvt Ltd

Authorised Signatory