



WRITER INFORMATION

Tax Invoice								Page 1					
GSTIN :06AABCW6386P1ZJ Name :WRITER BUSINESS SERVICES PVT.LTD. Address :34/1-7, KHERKI DAULA,42ND MILE STONE, NH-8, GURGAON - 122001 HARYANA STATE CODE:6								Invoice no. :IMSD/17-18/02581 Invoice Date :01/11/2017 Inv. Period :01/10/2017 TO 31/10/2017 JOB no. :G1320/11_14944 PAN no. :AABCW6386P					
Details Of Receiver (Billed To) Name :CPP ASSISTANCE SERVICES PRIVATE LTD Address :Ms. Prachala Singh Gr Flr, Tower A Wing A Golf Course Rd, Golf View Corporate Towers Sect 42 Gurgaon-122002 State :HARYANA State Code: 6 PAN no. :AADCC2489H GSTIN :06AADCC2489H1ZM								Details Of Consignee (Shipped To) Name :CPP ASSISTANCE SERVICES PRIVATE LTD Address :Ms. Prachala Singh Gr Flr, Tower A Wing A Golf Course Rd, Golf View Corporate Towers Sect 42 Gurgaon-122002 State :HARYANA State Code: 6 PAN no. :AADCC2489H GSTIN :06AADCC2489H1ZM					
SR No.	Service Description	SAC	Qty.	Unit	Rate / item	Total	Taxable value	CGST		SGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Storage	998599	10	5.00	1008.79	10087.90	10087.90	9.00	907.91	9.00	907.91	0.00	0.00
2	Storage	998599	1	2.5	1008.79	1008.79	1008.79	9.00	90.79	9.00	90.79	0.00	0.00
3	Courier	998599				0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00
4	Miscellaneous	998599				0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00
5	Transportation	998599				0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00
Total						11096.69	11096.69	998.70	998.70	0.00			
Total Invoice Value(in figure)							13,094.09						
Total Invoice Value(in words)							Rupees Thirteen Thousand Ninety Four Only Nine paise						
Amount of Tax Subject to Reverse Charges								0	0				
For Writer Business Services Pvt. Ltd.													
Authorized Signatory													
Terms & Conditions: 1. All Invoices are valid documents for acknowledgment of services rendered and are due for payment upon receipt. 2. All Payment to "Writer Business Services Private Limited" shall be made by Cheque/DD/ NEFT. Remittance advice: Standard Chartered Bank A/c 22205364965, MICR No. 400036002, IFSC/RTGS code SCBL0036084. 3. Please share complete remittance advice with Invoice Number, Service unit and Amount paid through email to ims.billing.del@writerinformation.com to avoid reconciliation issues. 4. Interest @24% p.a. is chargeable for payments after the due date. 5. For Invoicing queries call: 9654990234 or email: ims.billing.del@writerinformation.com within 7 days of receipt of invoice, otherwise, this invoice shall be deemed to be correct and payable in full. Disputes, if any, will be subjects to jurisdictions of Mumbai courts only.													

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20/11

