



WRITER INFORMATION

Tax Invoice

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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/17-18/02580
Invoice Date :01/11/2017
Inv. Period :01/10/2017 TO 31/10/2017
JOB no. :G1320/11_14943
PAN no. :AABCW6386P

Details Of Receiver (Billed To)

Name :CPP ASSISTANCE SERVICES PVT. LTD
Address :Ms. Prachala Singh
Gr flr wing A Toer A Golf View Corp
Golf Course Road, Sector - 42,
Gurgaon-122002
State :HARYANA State Code:6
PAN no. :AADCC2489H
GSTIN :06AADCC2489H1ZM

Details Of Consignee (Shipped To)

Name :CPP ASSISTANCE SERVICES PVT. LTD
Address :Ms. Prachala Singh
Gr flr wing A Toer A Golf View Corp
Golf Course Road, Sector - 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	Courier	998599				0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00
2	Insurance	998599				0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00
3	Insurance	998599				0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00
4	Insurance	998599				0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00
5	Miscellaneous	998599				0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00
6	Transportation	998599				0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00
7	Storage	998599	65087	FILEF	4770	4770.00	4770.00	9.00	429.30	9.00	429.30	0.00	0.00
Total						4770.00	4770.00	429.30		429.30		0.00	

Total Invoice Value(in figure)

5,628.60

Total Invoice Value(in words)

Rupees Five Thousand Six Hundred Twenty Eight Only Sixty paise

Amount of Tax Subject to Reverse Charges

0

0

0

For Writer Business Services Pvt. Ltd.

Authorized Signatory

Terms & Conditions:

- All Invoices are valid documents for acknowledgment of services rendered and are due for payment upon receipt.
- 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.
- 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.
- Interest @24% p.a. is chargeable for payments after the due date.
- 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.

