|  |  |  |  |
| --- | --- | --- | --- |
| Kuzalin Services Private Limited  Name: **Kuzalin Services Pvt. Ltd. Tax Invoice/Bill of Supply/Cash Memo**  Address: 1st Floor, North Wing, Excom House, 7(Original for Recipient)  Saki Vihar Road Andheri East Mumbai - 400072  GST No: 27AAHCK6769J1ZU PAN No: AAHCK6769J | | | |
| Invoice No. : **2223HAR11074**  Invoice Date: **[Date]**  Order Date **: [Date]** | | Place of Supply. : **Mumbai**  Reverse Charge Applicable: **No**  Division **: -** | |
| Plan Name **: Ramesh Pawar**  Billing Address **: H.no 6 Kamla Nagar Mg Road**  Mobile **1234567890**  Email **:** [**test@gmail.com**](mailto:test@gmail.com) | | | |
| **Item & Particular** | **HSN/SAC** | | **Amount** |
| OPD Plan 04 | 999316 | | 551.00 |
| **Total** | | | 551.00 |
|  | | | **Sub Total :** 551.00 |
|  | | | **9% CGST :** 49.59 |
|  | | | **9% SGST :** 49.59 |
| Grand Total In words: | | | **18% IGST :** 551.00 |
| **Six Hundred and Fifty Only** | | | **Round Off :** 551.00 |
|  | | | **Grand Total :** 551.00 |
|  | | | **Received Amount :** 551.00 |
|  | | | **Balance Due :** 551.00 |
| Terms & Conditions- All dispute are subject to Mumbai Jurisdiction. | | | This is a system generated invoice, signature is not required. |