

Tax Invoice

2gethr Hub Pvt Ltd 11/A12 HSR LAYOUT HOSUR SARJAPUR ROAD SECTOR 5 Bangalore GSTIN/UIN: 29AABCZ2286M1ZN State Name : Karnataka, Code : 29 CIN: U70200KA2018PTC114001 E-Mail : accounts@2gethr.co.in	Invoice No. INV-0000112 Supplier's Ref. INV-0000112 Terms of Delivery	Dated 2-Dec-2019 Mode/Terms of Payment 7 Days Other Reference(s)
Buyer Procureli Technologies Pvt Ltd HD-203 Prva White Hall, Sarjapur Road, Opp Motherhood Hospital, Bangalore GSTIN/UIN : 29AAKCP3156F1Z8 PAN/IT No : AAKCP3156F State Name : Karnataka, Code : 29		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	RENT <i>Being Membership Charges for the Month of December 2019</i>	9972	6 seats	7,500.00	seats	45,000.00
2	Car Park Rent <i>Membership Charges for One Car Paking Space</i>	9972	1 Nos	4,500.00	Nos	4,500.00
						49,500.00
					9 %	4,455.00
					9 %	4,455.00
Total						₹ 58,410.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	49,500.00	9%	4,455.00	9%	4,455.00	8,910.00
Total	49,500.00		4,455.00		4,455.00	8,910.00

 Tax Amount (in words) : **INR Eight Thousand Nine Hundred Ten Only**
Remarks:

Being membership charges for the month of December 2019 @ Rs.7500/- each

 Company's PAN : **AABCZ2286M**
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

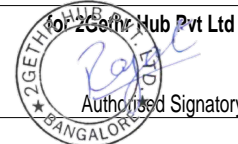
 Bank Name : **Kotak Mahindra Bank**

 A/c No. : **6113091010**

 Branch & IFS Code : **Langford Town & KKBK0008065**

Prepared by

Verified by



Authorized Signatory

This is a Computer Generated Invoice