

**C-373,2ND FLOOR,SECTOR-10, NOIDA, Uttar Pradesh, 201301, 9810150028,9818251384,
tonerrefilling.noida10@gmail.com ,
GSTIN : 09AXZPR8074K1Z5**

Reverse Charge	: No	Transportation Mode	:
Invoice No.	: 2053	Vehicle No.	:
Invoice Date	: 27-10-2020	Date of Supply	: 27-10-2020
State	: Uttar Pradesh	Place of Supply	:
	State Code : 09		

[illegible]

<p align="center">Total Invoice Amount in words</p> <p align="center">Four Hundred Seventy Two Rupees Only</p>	Total Amount Before Tax :	₹ 400.00
	Add : CGST	₹ 36.00
	Add : SGST	₹ 36.00

<p>Terms And Conditions</p> <p>1. This is an electronically generated invoice.</p> <p>2. All disputes are subject to NOIDA jurisdiction</p>	<p>Certified that the particular given above are true and correct</p> <p>For, TONER REFILLING LINE</p> <p></p> <p>Signature</p>
--	---