



ORDER INVOICE

ORIGINAL

For Recipient

ETark Tech.Pvt
Ltd.

13 K.B. Sarani,
Dum Dum,
Kolkata - 700080

GSTIN

PAN

19AAFCE8877R1ZE

AAFCE8877R

Invoice Date

Invoice No.

12/9/2020

E-Tark661

Customer Name

Aayush shukla

Billing Address

Shipping Address

Place of Supply :

Date

{{date}}

Item

Complaint Analysis

comp_name

Quantity

1

quantity

Rate / Item (₹)

200

rate

Taxable Value

18%

tax

IGST @18%(₹)

18%

gst

Total (₹)

200

total_cost

T

Total amount (in words)₹ : two hundred o

for any querie