



# 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-Tark624

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**Customer Name**

Home

**Billing Address**

Delhi

**Shipping Address**

Delhi

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**Place of Supply :**

Delhi

N/A

\*date\*

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**Item**

Consumer complaint analysis

Complaint analysis and negotiation

Pickup and delivery of phone(s)

**SAC**

998216

998216

998213

**Quantity**

1

1

2

**Rate / Item (₹)**

200

700

\*delivery cost\*

**Taxable Value**

200

200

200

**IGST @18%(₹)**

\*cost

\*cost

\*cost

**CGST@9%(₹)**

\*cost

\*cost

\*cost

**SGST@9% (₹)**

\*cost

\*cost

\*cost

**Total (₹)**

\*cost

\*cost

\*cost

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Total :

\*total cost\*

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Total amount (in words)

for any queries, plea