



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-Tark654

Customer Name

Home

Billing Address

Shipping Address

Place of Supply :

N/A

date

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

Total :

total cost

T

Tot

Total amount (in words)

for any queries, please