

# ORDER INVOICE

ORIGINAL

For Recipient

ETark Tech.Pvt  
Ltd.

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

GSTIN

PAN

19AAFCE8877RIZE

AAFCE8877R

Invoice Date

Invoice No.

5th May 2020

ETARK/20-21/

Customer Name

\*Name\*

## Billing Address

\*address\*

## Shipping Address

\*address\*

## Place of Supply :

\*place\*

## Due Date

\*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

Total amount (in words)

for any queries, p