

GST INVOICE

	AVION ELECTRONICS PVT LTD 1st Flr , Economic Transport House Flank Road , Chinchbunder , Masjid , Mumbai 400009 GSTIN/UIN: 27AAECA8278K1Z5 CIN: U30009MH2004PTC147744 E-Mail : info@avionindia.com	Invoice No. SOG/0164/17-18	Dated 15-Jul-2017	
	Buyer MOHITE CONSULTANCY SERVICES 78, SHIVSHAKTI SANGH, NEW SAMBHAJI NAGAR GHATLA, CHEMBUR, MUMBAI - 400071 PAN/IT No : ABDFM3622N Maharashtra, Code : 27 GSTIN/UIN:27ABDFM3622N1Z2	Delivery Note	Mode/Terms of Payment	
		Supplier's Ref. SOG/0164/17-18	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INFORMATION TECH SALES (Cloud Services) 1 Google Ac for 3 Months 15/7/2017 to 15/10/2017 Mohitetax.in	99831				450.00
2	SGST					40.50
3	CGST					40.50
Total						₹ 531.00

Amount Chargeable (in words) E. & O.E
INR Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
99831	450.00	9%	40.50	9%	40.50
Total	450.00		40.50		40.50

Tax Amount (in words) : **INR Eighty One Only**

Company's PAN : **AAECA8278K**

Company's Bank Details
 Bank Name : **HDFC BANK LTD**
 A/c No. : **04232560001690**
 Branch & IFS Code : **GRANT ROAD & HDFC0000423**

for AVION ELECTRONICS PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice