GST INVOICE

			Invoice No	<u> </u>	Da	ntad		
VION	AVION ELECTRONICS PVT 1st Flr , Economic Transport	1 LID	SOG/3703/18-19			Dated 7-Dec-2018		
Your Trusted Technology Partner	Flank Road , Chinchbunder , Masjid	Masjid ,					of Payment	
	Mumbai 400009 GSTIN/UIN: 27AAECA8278h	K175			1010) do/ 1 011110	or r dymont	
	State Name : Maharashtra, C		Supplier's	Ref	Ot	her Refere	ence(s)	
CIN: U30009MH2004PTC147744 E-Mail: info@avionindia.com								
Buyer				Buyer's Order No. Dated				
MOHITE CON		Duyer 3 O	idei ivo.		ilea			
78, SHIVSHAK	NAGAR	Terms of I	Delivery					
	MBUR, MUMBAI - 400071	147107111	Tellis of I	Delivery				
GSTIN/UIN	: 27ABDFM3622N1Z2							
State Name								
	: Maharashtra, Code : 27							
SI	Particulars	s			HS	SN/SAC	Amount	
No.								
1 INFORMATION TECH SALES (Cloud Services)					99	8319	450.00	
01 Google Acct @ 150/- P.M. for 3 Months								
aaykarchamp.com								
From 07.12.2018 to 06.03.2019								
2 SGST							40.50	
3 CGST							40.50	
Total							₹ 531.00	
Amount Chargeable (in words)								
INR Five Hund	Ired Thirty One Only							
		Taxable		ntral Tax		ate Tax	Total	
		Value 450.0	Rate 0 9%	Amount 40.50	Rate 9%	Amount 40.5	Tax Amount 81.00	
	Total:	450.0		40.50	3 /6	40.5		
- • • • • • • • • • • • • • • • • • • •		700.0		40.00		70.0	01.00	
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							
				FS Code: GF			FC0000423	
Customer's Seal	and Signature						ONICS PVT LTD	
						A	and O'read	
I						Auth	norised Signatory	