

Tax Invoice					
<b>GSTIN : 08AAFCI8115A1ZX</b> <b>Name : Innovative Governance Corporation Limited</b> <b>Address : 53/128, V T Road, Mansarovar, Jaipur, Rajasthan, 302020</b> <b>Contact No : +91-94607-33333</b> <b>E-mail : igclcorporation@gmail.com</b> <b>Web : www.igclindia.com</b>			<b>Bank Details</b>		
			Account No : 50200052750275 IFSC : HDFC0005306 Bank : HDFC Bank Branch : Nirman Nagar, Jaipur		
Sr No. of Invoice: IGCL/21-22/0069			Date: 05-08-2021		
Details of Receiver (Billed to)		Details of Consignee (Shipped to)			
<b>Name : Smart Way Corporation</b> <b>Address : Basement Floor, B-6, City Star, Cine Star, Central Spine, Vidhyadhar Nagar, Jaipur (Rajasthan)</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN/Unique ID : 08ADVFS8442A1ZP</b>		<b>Name : Smart Way Corporation</b> <b>Address : Basement Floor, B-6, City Star, Cine Star, Central Spine, Vidhyadhar Nagar, Jaipur (Rajasthan)</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN/Unique ID : 08ADVFS8442A1ZP</b>			
Description	Manpower supply services for the month of July 2021 (Salary Sheet Annexed) Basic - 74591, HRA - 33950, Bonus - 6214 — Total A: Rs 114755 Employer Contribution (ESIC) -3730, Employer Contribution (PF) - 9697 — Total B: Rs 13427 Total Reimbursement for Salary of Wages Month July 2021 - Rs 128182 Less: Employer PF Contribution Rebate under ABRY - Rs 8951 Net Reimbursement for Salary of Wages Month July 2021 - Rs 119231				
SAC	998519				
Wages Rate	119231				
Unit	1				
<b>Wages Value</b>	119231				
Taxable Value	4769				
Non GST Value (Wages)	<b>119231</b>				
	<b>Tax</b>	<b>Rate</b>	<b>Amount</b>		
	IGST	0%	0		
	CGST	9%	429		
	SGST	9%	429		
	<b>Total Tax</b>	<b>18%</b>	<b>858</b>		
Total Invoice Value (In Figures)	124859				
Total Invoice Value (In Words)	<b>Rs One Lac Twenty Four Thousand Eight Hundred Fifty Nine Only</b>				
	<b>For Innovative Governance Corporation Limited</b> <b>Authorised Signatory</b> <b>(Computer Generated Invoice Signature not Required)</b>				