


Tax Invoice			
GSTIN : 08AAFCI8115A1ZX		<u>Bank Details</u>	
Name : Innovative Governance Corporation Limited		Account No : 50200052750275	
Address : 53/128, V T Road, Mansarover, Jaipur, Rajasthan, 302020		IFSC : HDFC0005306	
Contact No : +91-94607-33333		Bank : HDFC Bank	
E-mail : igclcorporation@gmail.com		Branch : Nirman Nagar, Jaipur	
Web : www.igclindia.com			
Sr No. of Invoice: IGCL/21-22/0069		Date: 05-08-2021	
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : Smart Way Corporation		Name : Smart Way Corporation	
Address : Basement Floor, B-6, City Star, Cine Star, Central Spine, Vidhyadhar Nagar, Jaipur (Rajasthan)		Address : Basement Floor, B-6, City Star, Cine Star, Central Spine, Vidhyadhar Nagar, Jaipur (Rajasthan)	
State : Rajasthan		State : Rajasthan	
State Code : 08		State Code : 08	
GSTIN/Unique ID : 08ADVFS8442A1ZP		GSTIN/Unique ID : 08ADVFS8442A1ZP	
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		
Wages Value	119231		
Taxable Value	4769		
Non GST Value (Wages)	119231		
	Tax	Rate	Amount
	IGST	0%	0
	CGST	9%	429
	SGST	9%	429
	Total Tax	18%	858
Total Invoice Value (In Figures)	124859		
Total Invoice Value (In Words)	Rs One Lac Twenty Four Thousand Eight Hundred Fifty Nine Only		
		For Innovative Governance Corporation Limited Authorised Signatory (Computer Generated Invoice Signature not Required)	