

Riversys Technologies Ltd

Moon Apartments,
Mars Complex,
Jupiter lane,
F-19/101


Email: aayush@gomigo.io PHONE: 9769468163 GSTIN: 07AAKCR1346R1ZR

Invoice Number	Invoice Date	Due Date
GOM1236	14/06/2021	26/06/2021

BILL TO TEST CUSTOMER ABC-14, Wazirpur Industrial Area, New Delhi Delhi, 110069	SHIP TO TEST CUSTOMER ABC-14, Wazirpur Industrial Area, New Delhi Delhi, 110069 GSTIN: 27AAFCM0612E1ZZ	PO Bill No: 30056846 Vehicle No: DL-4567 E-way Bill No: 10007821738973
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ITEMS	HSN	QTY	RATE	DISC.(%)	TAX	AMT.
paper paper paper paper paper description 15c150	00564	5	20	0	100 (18 %)	118
paper 8df675	00564	5	20	0	100 (18 %)	100
paper 8df675	00564	5	20	0	100 (18 %)	100
paper 8df675	00564	5	20	0	100 (18 %)	100

20	SUBTOTAL	400.0	418.0
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BANK DETAILS		Taxable Amount:	₹ 900.0
Account Number:	String	IGST@15:	₹ 30.00
IFSC code:	String	IGST@18:	₹ 72.00
Bank & Branch:	String	GRAND TOTAL	₹ 1000.00
Payment QR code		RECEIVED AMOUNT	₹ 0.00
UPI Id test@icici		BALANCE AMOUNT	₹ 1000.00

Terms and Conditions
10 days return policy. Damaged items won't be taken back
Bill is compulsory for returning items

Authorised Signature