

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: 27AAF0612E1ZZ

PO Bill No: 30056846

Vehicle No: DL-4567

E-way Bill No: 10007821738973

ITEMS	HSN	QTY	RATE	DISC.(%)	TAX	AMT.
paper paper paper paper paper description 15c150	00564	5	20	0	18 (18 %)	118
paper 8df675	00564	5	20	0	0 (18 %)	100
paper 8df675	00564	5	20	0	0 (18 %)	100
paper 8df675	00564	5	20	0	0 (18 %)	100

20	SUBTOTAL	400.0	418.0
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BANK DETAILS

Account Number: String
IFSC code: String
Bank & Branch: String

Taxable Amount: ₹ 900.0
IGST@15: ₹ 30.00
IGST@18: ₹ 72.00

GRAND TOTAL ₹ 1000.00

RECEIVED AMOUNT ₹ 0.00

BALANCE AMOUNT ₹ 1000.00

Payment QR code

UPI Id

test@icici



Terms and Conditions

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Authorised Signature