Praveen Kadam Maharashtra

Invoice Number: RMOVCPPT-03-2019-0000359

Invoice Date: 30 July 2019

Place of supply (Name of state): Maharashtra

HSN Code: 9964

Tax Point Date	Description			Tax Amount	Net Amount
30 Jul 2019	Transportation service			Amount	- Net Amount
	Fare	CGST	2.5 %	4.61	
		SGST/UTGST	2.5 %	4.61	184.38 INR
				Total net	184.38 INR
		Total CGST Amount		GST Amount	4.61 INR
		Total SGST/UTGST Amount		4.61 INR	
			Gross Amount		193.60 INR