

Food Space Technology pvt ltd

Tax Invoice

Invoice Date :12/02/2022

Weekly Payment : Due on Receipt

#INV-002298

#12 Crescent Cunningham Road Bangalore,Karnataka 56001 GSTIN:29AAECF1747N1Z6

Bill To Partner

Purple Suites

#374 7th block koramangala Bangalore,Karnataka 56001 GSTIN:29AAECF1747N1ZU

Place of Supply:Karnataka(29)

Subject:Tax invoice

Slno	Description	Hsn	Quantity	Service_charge	Cgst	Sgst	Amount	Subtotal
1	Tipplr service charge	9963	3	20	50	50	600	500
						(CGST	50
							Sgst	50
						Total Sub Total		600
								500
						Amount In Words		Six Hundred Only

Notes

Please check the attached appendix for more payment details, Thanks for your business

