



Company : Eloquent Info Solutions PVT LTD
Website : www.workindia.in
Email : help@workindia.in
CIN : U74120MH2015PTC266883
Reg. Add. : B 1606, Ashok Towers B Ambedkar Road, Parel
Mumbai MH 400012 IN

Original for
Recipient

Tax Invoice

ELOQUENT INFO SOLUTIONS PRIVATE LIMITED

1st FLOOR, 375, HELLO WORLD, 5th MAIN, 6TH
SECTOR, HSR LAYOUT, BENGALURU, Karnataka -
560102

E-mail: help@workindia.in

PAN No.: AAEECE0186G

GSTIN No.: 29AAEECE0186G1ZN

Place of Supply: Karnataka

Date: 08-04-2021

Invoice No: CH/K/APR21/00972

Bill To: HINDUSTAN SCALE CO

GSTIN No.: 27AACFH2329F1ZP

State : Maharashtra

S No	Description	Quantity	Price (Rs.)	Total (Rs.)
1	Job Posting - Rs. 2242 Wallet Recharge Plan	1	1900.00	1900.00

Taxable Amount (Rs.) 1900.00

CGST (@9.0%) (Rs.) 0

SGST (@9.0%) (Rs.) 0

IGST (@18.0%) (Rs.) 342.0

Total Invoice Value (Rs.) 2242.00

Amount in Words : TWO THOUSAND, TWO HUNDRED AND FORTY-TWO ONLY

Mode of payment : ONLINE

HSN Code for services supplied : 998319

Nature of services : Other Information Technology Services n.e.c

Bank Details :

Account Name: Eloquent Info Solutions Private Limited

Account Number : 124305000379

Bank : ICICI Bank

Branch : CURRY ROAD

IFSC/RTGS : ICIC0001243

This is a computer generated invoice and
does not require signature

E. & O.E.

Not Recd
8/4/21
8/4/21
8/4/21

pd by gpay (Rachana).
on 8/4/21