



TAX INVOICE

Whiteboard Garage Pvt Ltd
104, Sea View, Aman Nagar, Worli, Maharashtra India.
GSTN No.: 27AABCW8897K1ZD
CIN: U74999MH2016PTC286587

Invoice No TWG/INV/000755
Invoice Date 19-07-2018
Order Id Demo01-19-Jul-2018-881

Bill To,

Demo Agent
A-111, LAXMI CHHAYA BUILDING, BABHAI NAKA, L.T ROAD,
BORIVALI WEST
Maharashtra, India
GSTN: AHPPK4709G

Service Delivered To,

Demo Agent
A-111, LAXMI CHHAYA BUILDING, BABHAI NAKA, L.T ROAD,
BORIVALI WEST
Maharashtra, India
GSTN: AHPPK4709G

Currency: INR

#	Particulars	Service Description	Qty.	Non Taxable Rate /PAX	Taxable Rate /PAX	Discount	Total Amount
1	Visa Fees	96Hours Transit	1	3,299.50	300.00	0	3,599.50
Sub Total							3,599.50
IGST 18.00%							0.00
SGST 9.00%							27.00
CGST 9.00%							27.00

INR Three thousand six hundred and fifty three Rupees five Paise only

Total Amount 3,653.50

Tax Summary	Amount
Taxable Value	300.00
IGST @ 18.00%	0.00
SGST @ 9.00%	27.00
CGST @ 9.00%	27.00

Bank Name: Yes Bank
A/c Name: Whiteboard Garage Pvt Ltd.
A/c No.: 0001814 00010347
IFSC: YESB00000001
SWIFT: YESBINBB

Whiteboard Garage Pvt Ltd

Authorised Signatory



List of Applicants

#	Applicant Name	Passport No
1	KNJ KJN	NJKN

Terms And Conditions

- 1. Invoice is payable on presentation
- 2. Whiteboard Garage is acting as a pure agent on behalf of Red Carpet Assist Tourism LLC while collecting the VISA Fees and Airport Services. Reverse Charge Mechanism is not applicable.
- 3. Any dispute on invoice should be reported to accounts@redcarpetassist.com within 5 days of date of invoice and subject to jurisdiction of Mumbai, India.