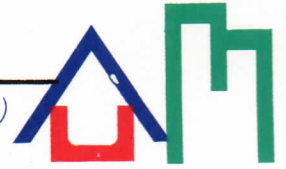



AUM Facility Services

(Area Under Maintenance)



TAX INVOICE			
Client Name : Mr.Joy Das			
Client Address : Adabari tinali , 1st floor			
Invoice No.:OTJ/2019-20/177		Invoice Date: 13.09.2019	
Client GSTIN: 18AJZPD9984G1Z8		Reverse Charge: No	
Place of Supply: Guwahati, Assam			
SL. No.	Particulars	Rate	Total
1	For One Time House Cleaning	6500	6500
Total			6500
CGST 9%			585
SGST 9%			585
Grand Total			7670
Bank Details:			
Account Name: AUM Facility Services			
Account Number: 913020011592115			
Bank Name: Axis Bank Ltd.			
GSTIN: 18AFIPA7359B4ZJ			
IFSCCODE: UTIB0000140			
<div style="text-align: center;">Authorized Signatory </div>			