


**TAX INVOICE**

Customer Name :mobile test cischamps						Consol Invoice No :	CIS/18- 19/SC/0000000000041		Invoice Date :	2018-05-30
Billing Address :nehruplace						Place of Supply				
						State Code :	07	State Name :	DELHI	
GSTIN :						Supply Taxable in Reverse Charge :				No
Invoice No.	Name	Description of Services	HSN Code	Days/ Period	Billing Rate	Amount	CGST	SGST	IGST	Total
CIS/18- 19/SCC/0000000000002	nidhi	IT Services	9983	3	120.00	360.00	32.40	32.40	0.00	424.80
Total						360.00	32.40	32.40	0.00	424.80
							Total Invoice Amount			424.80
<p>1. This invoice is issued by the Service Provider and not by Cmcrops Integrated Services Private Limited. Cmcrops Integrated Services Private Limited acts only as an intermediary for the services. GST on the Total service charges and Other Charges (if applicable) is collected and remitted by Cmcrops Integrated Services Private Limited (GST Number 07AAFCC9951NZ10) in the capacity of an "Electronic Commerce Operator" as per Section 9(5) of the Central Goods &amp; Service Tax Act, 2017 and respective State GST laws.</p> <p>2. This invoice has been signed by the Authorized signatory of Cmcrops Integrated Services Private Limited only limited purposes of complying as an Electronic Commerce Operator.</p>										
							 Authorized Signatory			

