

Invoice No: 19/SC/000000000001 Invoice Date: 2018-05-30 Place of Supply										`		
Silling Address :nehruplace Place of Supply						T	'AX INV	OICE				
State Code: 07 State Name: DELHI SSTIN: Supply Taxable in Reverse Charge: No Invoice No. Name Of Services Code Period Rate Of Services Code Of Services Of Services Code O	Customer Name :mobile test cischamps						Invoice			Invoice Date:	2018-05-30	
State Code: 07 State Name: DELHI SSTIN: Supply Taxable in Reverse Charge: No Invoice No. Name Of Services Code Period Rate Of Services Code Of Services Of Services Code O	Billing Address :nehruplace							Place of Supply				
Invoice No. Name Description of Services Code Period Rate Amount CGST SGST IGST Total CIS/18- 19/SCC/0000000000000000000000000000000000							State		State Name : DELHI			
Invoice No. Name Description of Services Code Period Rate Amount CGST SGST IGST Total CIS/18- 19/SCC/0000000000000000000000000000000000	GSTIN:										T	
Total 360.00 32.40 32.40 0.00 424.8 Total 360.00 32.40 32.40 0.00 424.8 Total Invoice Amount 424.8 Total Invoic								Supply Taxable in Reverse Charge :				
Total 360.00 32.40 32.40 0.00 424.8 Total Invoice Amount 424.86 Total Invoice Service Provider and not by Cnoops Integrated Services Private Limited. Cnoops Integrated Services Private Limited acts only as an intermediary for the services. GST on the Total service charges and Sher Charges (if applicable) is collected and remitted by Cnoops Integrated Services Private Limited (GST Number 7AAFCO9SITAZII) in the capacity of an "Electronic Commerce Operator" as per Section 9(5) of the Central Goods & ervice Tax Act, 2017 and respective State GST laws. This invoice has been signed by the Authorized signatory of Cnoops Integrated Services Private Limited only mitted purposes of complying as an Electronic Commerce Operator.	Invoice No.	Name	Description of Services	HSN Code	Days/ Period	Billing Rate	Amount	CGST	SGST	IGST	Total	
Total Invoice Amount Total Invoice Amount Total Invoice Amount 424.80 Total Invoice Amount Total Invoice Amount 424.80 Total Invoice Amount Total Invoice Amount 424.80 Total In	CIS/18- 19/SCC/00000000000002	nidhi	IT Services	9983	3	120.00	360.00	32.40	32.40	0.00	424.80	
This invoice is issued by the Service Provider and not by Cmcorps Integrated Services Private Limited. Cmcorps 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 Cmcorps Integrated Services Private Limited (CST Number 7AAFCC9951NZ10) in the capacity of an "Electronic Commerce Operator" as per Section 9(5) of the Central Goods & ervice Tax Act, 2017 and respective State GST laws. 1. This invoice has been signed by the Authorized signatory of Cmcorps Integrated Services Private Limited only imited purposes of complying as an Electronic Commerce Operator.							360.00	32.40	32.40	0.00	424.80	
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