Noor Noor Hussan Delhi

Invoice Number: GNOZTIHF-03-2018-0000745

Invoice Date: 12 May 2018

Place of supply (Name of state): Uttar Pradesh

HSN Code: 9964

| | | | Tax | | | |
|----------------|------------------------|-------------------|-----|-------------|------------|--|
| Tax Point Date | Description | | | Amount | Net Amount | |
| 12 May 2018 | Transportation service | , | | - | | |
| | Fare | IGST | 5 % | 4.63 | 92.68 INR | |
| | | | | Total net | 92.68 INR | |
| | | Total IGST Amount | | 4.63 INR | | |
| | | | G | ross Amount | 97.31 INR | |