

TAX INVOICE

Original /Duplicate/Triplicate

	GSTIN : 09AABCS2005H1ZQ Name : Smart Chip Private Limited Date of Invoice : 18/10/2023 Appointment Date : 03/11/2023 Address : ASK Varanasi,2nd Floor, Neelambar, D 63/7, C4, Mahmoorganj Appointment No : 56456 IRN : Other Instructions :	PAN No : State Code : 09 Serial Number of Invoice : SCPL/HI/UP/23-24/000059 Payment Terms :
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<p style="text-align: center;">Details of Receiver (Billed to)</p> <p>Name Of Primffary Re gfghgfhh fthtft tht rth end asdsf Kind Attn. :Kriti sharma sharma jkjkjkj jkkjkk jkhjkhjfd end Mo.:9293898239823 State Code/State : 26/Dadra Nagar Haveli and Daman Diu GSTIN/UID : PAN No: FAUPS7123J Location Code : Place of Supply : Dadra Nagar Haveli and Daman Diu</p>	<p style="text-align: center;">Details of Consignee (Shipped to)</p> <p>Name Of Primffary Re gfghgfhh fthtft tht rth end asdsf Kind Attn. :Kriti sharma sharma jkjkjkj jkkjkk jkhjkhjfd end Mo.:9293898239823 State Code/State : 26/Dadra Nagar Haveli and Daman Diu GSTIN/UID : PAN No: FAUPS7123J Location Code :</p>
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Description of Goods/Services	HSN/SAC	Qty(Nos)	Unit Price	Total	Discount	Taxable Value	TaxCode	Tax Amount
Home enrollment for primary member	998599	1	593.23	593.23	0.00	593.23	IGST 18%	106.78
Home enrollment for additional member	998599	1	296.61	296.61	0.00	296.61	IGST 18%	53.39
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Home enrollment for additional member	998599	1	296.61	296.61	0.00	296.61	IGST 18%	53.39
Freight,Insurance,Packing and forwarding charges					Included			
Total					1,779.67		1,779.67	320.34
Total Invoice Value (in figure):							2,100.00	
Total Invoice Value (in words):					Rupees Two Thousand Hundred and Paise Zero only			
Amount of tax subject to reverse charges								N.A.
<p>Office No.12C,D wing,12th Floor,MBC Park, Kasarvadavali,Ghodbunder Road,Thane(W)-400615,Maharashtra Website:www.idemia.com (T)+91 120 4431111 / (F)+91 120 4431100 CIN:U30007MH1996PTC099664</p>								