## G L Technologies

#5F25 5th Floor, Mahima Trinity Mall Near, New Sanganer Road, Swage Farm Jaipur-302019, Rajasthan Tel:#0141-2291112

## **INVOICE**

billed To: G L Technovations 5F25, 5th Floor, Mahima Trinity Mall Swage Farm, Near New Sanganer Road, Jaipur 302019	Shipped To: advocosoft	Admin Invoice No. GL-SJQ8QTuuX  Vendor Invoice No. ry-QUm6u_X			
Payment Method: cash	Order Date: 2018-09-11T05:10:47.309Z	<b>Vendor ID-</b> 5b920172293c731f5a2e4029			

No.	Description	HSN CODE	Category	Qty.	Price Per Unit	Amount	Tax Amount	CGST (%)	SGST (%)	Total Tax (%)	Total
1	Software Issue Service Charge	1212344	Desktop	1	300	243	27.00	5	5	10	270
					300.00	243.00	27.00				270.00
Co	Company's GST No. 08BGNPS7159C1ZX		Total Amt. Excl. Taxes						243.00		
				Tax Amo	unt						27.00
S	Supplier's Gst No. 12345678		Discount Amount						0.00		
				Total Am	ount Incl. Tax	æs					270.00

## **PO Terms & Conditions:**

- Payment will be released, within 15 days from the date of submission of the bill. after the satisfactory completion of the activity along with submission of required supporting documents as per G L Tecnovations standards.
- The PI NO is valid for 15 days from the date of issuance. Activity must be completed with-in 15 days from date of issuance of this document.
- If the vendor becomes aware that it is unable to deliver the goods and services by due date, it must communicate the company in

writing about the cause and the circumstances of the delay and the steps taken by the vendor to mitigate the delay. Otherwise company may impose a penalty of 1% deduction in payment per day delayed from the due date & if the delay continues for more than 10 Days the PI shall be deemed cancelled.  The Indian laws shall be the governing legislation for any matter arising out of this document or the interpretations thereof and shall be subject to the jurisdiction courts at Jaipur Rajasthan.					
Confirmed by : (Supplier)advocosoft					
GL	Techonovations				
Authorised signatory					
Auth	orised signatory				