

G L Technovations

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

Tel:#0141-2980666,Mobile:+919799044449

INVOICE

billed To:	Shipped To: G L Technovations	Customer Invoice No. Admin Invoice No.
Payment Method: Payment ID:	Order Date:	Order Id:

No.	Description	HSN CODE	Category	Qty.	User Price	Amount	Tax Amount	CGST (%)	SGST (%)	Total Tax (%)	Total
1	Hardware Issue	8564	Laptop	1	299	253.39	45.61	9	9	18	299
2	Software Issue	8428	Laptop	1	299	253.39	45.61	9	9	18	299
3	hdd(snv12345)	8564		1	3000	2542.37	457.63	9	9	18	3000
					3598.00	3049.15	548.85				3598.00
Company's GST No.		08BGNPS7159C1ZX		Total Amt. Excl. Taxes							3049.15
				Tax Amount							548.85
Supplier's Gst No.				Discount Amount							0.00
				Total Amount Incl. Taxes							3598.00

Terms & Conditions:

- I confirm that the said products and services are being purchased for my internal/personal consumption and not for re-sale.

Confirmed by : (Supplier)G L Technovations

G L Techonovations

Invoice Date: 12/8/2018, 12:17:12 PM

System Generated Bill