

G L Technologies

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

INVOICE

bill.d To: G L Technovations 5F25, 5th Floor, Mahima Trinity Mall Swage Farm , Near New Sanganer Road, Jaipur 302019	Shipped To: Advocosoft	Admin Invoice No. Vendor Invoice No.
Payment Method: cheque Payment ID:	Order Date: Order ID: FP-HkBFhFRH7	Vendor ID- 5af3f4759f4bd434482a5b9e

No.	Description	HSN CODE	Category	Qty.	Price Per Unit	Amount	Tax Amount	CGST (%)	SGST (%)	Total Tax (%)	Total
1	Power Issue	84715000	Apple	1	2700	2187	243.00	5	5	10	2430
					2700.00	2187.00	243.00				2430.00
Company's GST No.		08BGNPS7159C1ZX		Total Amt. Excl. Taxes							2187.00
				Tax Amount							243.00
Supplier's Gst No.		3985785		Discount Amount							100.00
				Total Amount Incl. Taxes							2330.00

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

G L Techonovations

Authorised signatory

Authorised signatory