

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: G L Technovations 5F25, 5th Floor, Mahima Trinity Mall Swage Farm , Near New Sanganer Road, Jaipur 302019	Shipped To: advocosoft	Admin Invoice No. GL-SkwDcbHd7 Vendor Invoice No. rJbDDcbrO7
Payment Method: online Payment ID: ry_EUqX_m	Order Date: 2018-09-10T06:43:45.587Z Order Due Date: 2018-09-26T09:26:55.459Z	Vendor ID- 5b920172293c731f5a2e4029

No.	Description	HSN CODE	Category	Qty.	User Price	Vendor Price	Tax Amount	CGST (%)	SGST (%)	Total Tax (%)	Total
1	Test Paytm	34655464	Scanner	1	1	0.71	0.09	6	6	12	0.8
1	ram(eee)	54675		1	2	1.55	0.29	9.5	9.5	19	1.84
					3.00	2.26	0.38				2.64
Company's GST No.		08BGNPS7159C1ZX		Total Amt. Excl. Taxes							2.26
				Tax Amount							0.38
Supplier's Gst No.		12345678		Discount Amount							2.00
				Total Amount Incl. Taxes							0.64

Terms & Conditions:

- We declare that this invoice shows the actual price of the goods and services described above and all particulars are true and correct.
- We are responsible for whatever goods and services delivered by us mentioned above for FIXPAPA customer.
- Service commission 20 and product commission 8 inclusive in bill.

Confirmed by : (Supplier)advocosoft

G L Techonovations

Invoice Date: Thu Oct 11 2018 00:24:36 GMT-0600 (MDT)

System Generated Bill