## 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: Star Stone Series Exports, F16-17, first floor, Mahima Triniti Mall, Swej Farm Rd, Gopi Vihar, Govindpuri, Jaipur, Rajasthan 302019, India	Shipped To: G L Technovations	Customer Invoice No. SkxfAIQJ37  Admin Invoice No. GL-r1f0LQyh7		
Payment Method: online  Payment ID: S1qaUQkhX	Order Date: 2018-10-25T11:19:38.406Z	Order Id: FP-ByJjH1yn7		

No.	Description	HSN CODE	Category	Qty.	User Price	Amount	Tax Amount	CGST (%)	SGST (%)	Total Tax (%)	Total
1	No Back up Issue	998713	UPS	1	1	0.85	0.15	9	9	18	1
					1.00	0.85	0.15				1.00
С	ompany's GST No.	08BGNPS	7159C1ZX	Total Amt. Excl. Taxes							0.85
7				Tax Amount							0.15
(	Supplier's Gst No.			Discount Amount							0.00
				Total Amount Incl. Taxes							1.00

## **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: 12/6/2018, 4:56:05 PM

System Generated Bill