

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: JITENDRA VERMA, villa no 126 mahima kopal goner road jagatpura Jaipur, Siroli, Goner Road, Jagatpura, Karolan Ka Barh, Jaipur, Rajasthan 303905, India	Shipped To: G L Technovations	Customer Invoice No. HyeJyMqX-N Admin Invoice No. GL-By1yzcmWE
Payment Method: Cash Payment Payment ID: r1lFZqmbV	Order Date: 2018-12-28T12:06:47.069Z	Order Id: FP-SJi18ogWE

No.	Description	HSN CODE	Category	Qty.	User Price	Amount	Tax Amount	CGST (%)	SGST (%)	Total Tax (%)	Total
1	Display Issue	3926	Laptop	1	1	0.85	0.15	9	9	18	1
2	Service Charge	9987		1	1299	1100.85	198.15	9	9	18	1299
					1300.00	1101.70	198.30				1300.00
Company's GST No.		08BGNPS7159C1ZX		Total Amt. Excl. Taxes							1101.70
				Tax Amount							198.30
Supplier's Gst No.				Discount Amount							0.00
				Total Amount Incl. Taxes							1300.00

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

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Invoice Date: 12/28/2018, 6:55:22 PM

System Generated Bill