

G L Technovations

#5F25 5th Floor,Mahima Trinity Mall Near, New Sanganer Road,Swage Farm Jaipur-302019,Rajasthan
Tel:#0141-2291112,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-H1hJeqkdX Vendor Invoice No. rJ-3kgcJuQ
Payment Method: cheque Payment ID: ryJ_1qkdX	Order Date: 2018-09-07T05:26:45.968Z Order Due Date: 2018-09-22T05:43:00.278Z	Vendor ID- 5b920172293c731f5a2e4029

No.	Description	HSN CODE	Category	Qty.	User Price	Vendor Price	Tax Amount	CGST (%)	SGST (%)	Total Tax (%)	Total
1	Desktop & Screen Broken Service Charge	65457	Desktop	1	300	181.82	58.18	16	16	32	240
					300.00	181.82	58.18				240.00
Company's GST No.		08BGNPS7159C1ZX		Total Amt. Excl. Taxes							181.82
				Tax Amount							58.18
Supplier's Gst No.		12345678		Discount Amount							0.00
				Total Amount Incl. Taxes							240.00

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.
- 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

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System Generated Bill