

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: Chetan Saini, E262 f, Jyoti Nagar Housing Board Flats, Lalkothi, Jaipur, Rajasthan 302007, India	Shipped To: G L Technovations	Customer Invoice No. BkxG9bsB2Q Admin Invoice No. GL-B1fcbiS3X
Payment Method: Cash Payment Payment ID: BJlegoHhm	Order Date: 2018-10-30T09:16:58.282Z	Order Id: FP-B1Ds69B3X

No.	Description	HSN CODE	Category	Qty.	User Price	Amount	Tax Amount	CGST (%)	SGST (%)	Total Tax (%)	Total
1	Motherboard Issue	9987	Apple	1	1	0.85	0.15	9	9	18	1
2	Body or Screen Broken Issue	9987	Apple	1	1	0.85	0.15	9	9	18	1
3	Hardware Issue	9987	Apple	1	1	0.85	0.15	9	9	18	1
4	Software Issue	9987	Apple	1	1	0.85	0.15	9	9	18	1
5	Display Issue	9987	Apple	1	1	0.85	0.15	9	9	18	1
6	Working Slow or Hanging Problem Issue	9987	Apple	1	1	0.85	0.15	9	9	18	1
7	Data Backup or Recovery Issue	9987	Apple	1	1	0.85	0.15	9	9	18	1
8	Service Required Issue	9987	Apple	1	1	0.85	0.15	9	9	18	1
					8.00	6.80	1.20				8.00
Company's GST No.		08BGNPS7159C1ZX	Total Amt. Excl. Taxes								6.80
			Tax Amount								1.20
Supplier's Gst No.			Discount Amount								0.00
			Total Amount Incl. Taxes								8.00

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: 10/30/2018, 2:59:33 PM

System Generated Bill