## 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: test, advocosoft, Haldighati Marg, Pratap Nagar, Jaipur, 302033, Rajasthan, India	Shipped To: G L Technovations	Customer Invoice No. rkgeC3daWH  Admin Invoice No. GL-SJeAh_Tbr		
Payment Method: Cash Payment  Payment ID: SymFh_abB	Order Date: 2019-07-18T04:59:52.442Z	Order Id: FP-H1-Qt_TZS		

No.	Description	HSN CODE	Category	Qty.	User Price	Amount	Tax Amount	CGST (%)	SGST (%)	Total Tax (%)	Total
1	Not Detect Issue	124332ass	Accessories	1	299	271.82	27.18	5	5	10	299
					299.00	271.82	27.18				299.00
Сс	Company's GST No. 08E		08BGNPS7159C1ZX		Total Amt. Excl. Taxes						271.82
			Tax Amount							27.18	
S	Supplier's Gst No.			Discount Amount							299.00
			Total Amount Incl. Taxes							0.00	

## **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: 7/18/2019, 10:35:53 AM

System Generated Bill