

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: G L Technovations 5F25, 5th Floor, Mahima Trinity Mall Swage Farm , Near New Sanganer Road, Jaipur 302019	Shipped To: advocosoft	Admin Invoice No. GL-B1DEpZF_X Vendor Invoice No. BkZD4TZFuQ
Payment Method: cash Payment ID: HyGFOXIOX	Order Date: 2018-09-12T01:23:29.034Z Order Due Date: 2018-09-29T10:27:58.985Z	Vendor ID- 5b920172293c731f5a2e4029

No.	Description	HSN CODE	Category	Qty.	User Price	Vendor Price	Tax Amount	CGST (%)	SGST (%)	Total Tax (%)	Total
1	Server Policies Issue Service Charge	575	Server	1	300	195.12	44.88	11.5	11.5	23	240
1	b,hx(ud)	64457		1	33	27.11	3.25	6	6	12	30.360000000000003
					333.00	222.23	48.13				270.36
Company's GST No.		08BGNPS7159C1ZX	Total Amt. Excl. Taxes								222.23
			Tax Amount								48.13
Supplier's Gst No.		12345678	Discount Amount								0.00
			Total Amount Incl. Taxes								270.36

Terms & Conditions:

- 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

G L Techonovations

Invoice Date: Thu Oct 11 2018

System Generated Bill