

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: Lalit Sharma, 823,ranisati nagar, Rani Sati Nagar, Nirman Nagar, Brijlalpura, Jaipur, Rajasthan 302019, India	Shipped To: G L Technovations	Customer Invoice No. Syl0vfa4FV Admin Invoice No. GL-Hk0wfpVF4
Payment Method: online Payment ID: HkZgfTVK4	Order Date: 2019-04-05T11:56:22.219Z	Order Id: FP-BkWpIdVFE

No.	Description	HSN CODE	Category	Qty.	User Price	Amount	Tax Amount	CGST (%)	SGST (%)	Total Tax (%)	Total
1	Display Damage Issue	9987	Mobile	1	1	0.85	0.15	9	9	18	1
2	iPhone(new display)	8517		1	6136	5200.00	936.00	9	9	18	6136
					6137.00	5200.85	936.15				6137.00
Company's GST No.		08BGNPS7159C1ZX	Total Amt. Excl. Taxes								5200.85
			Tax Amount								936.15
Supplier's Gst No.			Discount Amount								0.00
			Total Amount Incl. Taxes								6137.00

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: 4/5/2019, 6:42:21 PM

System Generated Bill