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: rahul tak, null, Narayan Vihar, Jaipur, Rajasthan, India	Shipped To: G L Technovations	Customer Invoice No. rygnkBn5CX Admin Invoice No. GL-S13JSh9Rm
Payment Method: Cash Payment Payment ID: SkqANnqRX	Order Date: 2018-11-27T12:13:24.472Z	Order Id: FP-rk7EX35Cm

No.	Description	HSN CODE	Category	Qty.	User Price	Amount	Tax Amount	CGST (%)	SGST (%)	Total Tax (%)	Total
1	Software Issue	9987	Desktop	1	1	0.85	0.15	9	9	18	1
2	software(quick heal total)	8523		1	1800	1525.42	274.58	9	9	18	1800
					1801.00	1526.27	274.73				1801.00
C	Company's GST No. 08BGNPS7159C12		7159C1ZX	Total Amt. Excl. Taxes							1526.27
			Tax Amount							274.73	
(Supplier's Gst No.		Discount Amount							0.00	
			Total Amount Incl. Taxes							1801.00	

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: 11/29/2018, 11:09:48 AM

System Generated Bill