

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: Nikita Daga, 536, Mahima Trinity Mall,Swe Farm, New Sanganer road, Jaipur Rajasthan, 3,3A, Swage Farm, New Sanganer Rd, Radha Vihar, Goverdhan Colony, Shiva Colony, Govindpuri, Jaipur, Rajasthan 302019, India	Shipped To: G L Technovations	Customer Invoice No. r1gAF3w8J4 Admin Invoice No. GL-ByAFhvly4
Payment Method: Cash Payment Payment ID: BkgF3v81E	Order Date: 2018-12-06T09:31:50.130Z	Order Id: FP-Syl80VIJV

No.	Description	HSN CODE	Category	Qty.	User Price	Amount	Tax Amount	CGST (%)	SGST (%)	Total Tax (%)	Total
1	Riffling Issue	desdfsd	Ink / Toner Cartridges & Drum	1	1	0.90	0.10	5.5	5.5	11	1
					1.00	0.90	0.10				1.00
Company's GST No.		08BGNPS7159C1ZX		Total Amt. Excl. Taxes							0.90
				Tax Amount							0.10
Supplier's Gst No.				Discount Amount							0.00
				Total Amount Incl. Taxes							1.00

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: 12/12/2018, 5:20:33 PM

System Generated Bill