

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-H1-i15QO7 Vendor Invoice No. r1bbs1c7_m
Payment Method: online Payment ID: Syubut7um	Order Date: 2018-09-10T05:55:41.487Z Order Due Date: 2018-09-25T06:30:48.981Z	Vendor ID- 5b920172293c731f5a2e4029

No.	Description	HSN CODE	Category	Qty.	User Price	Vendor Price	Tax Amount	CGST (%)	SGST (%)	Total Tax (%)	Total
1	Test Paytm	6547	Scanner	1	1	0.71	0.09	6	6	12	0.8
1	ram(qqq)	5774		1	1	0.75	0.17	11.5	11.5	23	0.92
					2.00	1.46	0.26				1.72
Company's GST No.		08BGNPS7159C1ZX	Total Amt. Excl. Taxes								1.46
			Tax Amount								0.26
Supplier's Gst No.		12345678	Discount Amount								0.00
			Total Amount Incl. Taxes								1.72

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: 2018-10-11T06:40:50.112Z

System Generated Bill