

**ORIGINAL FOR RECIPIENT****TAX INVOICE**

Invoice Number: 19-20/MFS/010626				Bill to					
Invoice Date: 04/01/2020				Name: DIGI ELECTRO HUB					
Payment Reference: 773709/de370d5a195291d276be				Address: DSS SITE 34 & 35, 2nd Floor, Sector 21 C Market Sector-21C Market					
Payment Date: 04/01/2020				State: Haryana					
PAN: AAGCC0002R				City: Faridabad					
GSTIN: 24AAGCC0002R1ZV				Pin Code: 121001					
Tax Is Payable On Reverse Charge: (Yes/No): No				State Code: 06 - Haryana					
Place of Supply: 06 - Haryana				GSTIN: 06AALFD4655R1ZQ					
Sr. No	Description of Services	Service Accounting Code	Taxable Value	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
				0%	0.0	0%	0.0	18%	180.0
1	Contactless Lending Application Fees	997159	1000.0						
		Total	1000.0						
Invoice Value (In Words)		One Thousand One Hundred Eighty Rupees Only		Total Invoice Value (Rupees)		1180.0			
				Round Off (Rs.)		1180.0			

*This is computer generated invoice and does not require physical signature

*Subject to Ahmedabad Jurisdiction only

Thank You For Your Business!

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