



ORIGINAL FOR RECIPIENT

TAX INVOICE

Invoice Number:				19-20/NFS/000086				Bill to			
Invoice Date:				04/08/2019				Name: SANDEEP JAISWAL			
Payment Reference:				484232/380048cb47275f7b37bc							
Payment Date:				04/08/2019				State: Uttar Pradesh			
PAN:				AAGCC0002R				City: Gonda			
GSTIN:				24AAGCC0002R1ZV							
Tax Is Payable On Reverse Charge: (Yes/No):				No				State Code: 09 - Uttar Pradesh			
Place of Supply:				09 - Uttar Pradesh							
Sr. No	Description of Services	Service Accounting Code	Taxable Value	CGST		SGST		IGST			
				Rate	Amount	Rate	Amount	Rate	Amount		
1	Contactless Lending Application Fees	997159	1000.0	0%	0.0	0%	0.0	18%	180.0		
		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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