

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

Invoice Number: 19-20/MFS/010248				Bill to					
Invoice Date: 26/12/2019				Name: MR BIRENDRA YADAV					
Payment Reference: 765375/1ad8e3e992ed6f9e3aea				Address: rameshwar park room no 109 gandhiwadi gokuldham near saraswati school					
Payment Date: 26/12/2019				State: Gujarat					
PAN: AAGCC0002R				City: Valsad					
GSTIN: 24AAGCC0002R1ZV				Pin Code: 396170					
Tax Is Payable On Reverse Charge: (Yes/No): No				State Code: 24 - Gujarat					
Place of Supply: 24 - Gujarat				GSTIN: 24ACVPY8728J1ZI					
Sr. No	Description of Services	Service Accounting Code	Taxable Value	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
				9%	90.0	9%	90.0	0%	0.0
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!