



**ORIGINAL FOR RECIPIENT**

**TAX INVOICE**

Invoice Number: 19-20/MFS/004247				Bill to					
Invoice Date: 22/08/2019				Name: S P ENTERPRISES					
Payment Reference: 520800/a9f581419307148c3d51				Address: X-57/1 Raghubar Pura 1 Gandhi Nagar					
Payment Date: 22/08/2019				State: Delhi					
PAN: AAGCC0002R				City: Delhi					
GSTIN: 24AAGCC0002R1ZV				Pin Code: 110031					
Tax Is Payable On Reverse Charge: (Yes/No): No				State Code: 07 - Delhi					
Place of Supply: 07 - Delhi				GSTIN: 07ALCPT3482E1Z1					
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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