



**ORIGINAL FOR RECIPIENT**

**TAX INVOICE**

Invoice Number: 19-20/MFS/001398				Bill to					
Invoice Date: 15/05/2019				Name: VESTRO SOLVENTS PRIVATE LIMITED					
Payment Reference: 437234/c60feccd8bf86c54ac11				Address: P NO 290 TO 292 DHOOLAPALLY ROAD, ADJ TO IDA,JEEDIMETLA QUTHABULLAPUR MANDAL					
Payment Date: 15/05/2019				State: Telangana					
PAN: AAGCC0002R				City: Hyderabad					
GSTIN: 24AAGCC0002R1ZV				Pin Code: 500055					
Tax Is Payable On Reverse Charge: (Yes/No): No				State Code: 36 - Telangana					
Place of Supply: 36 - Telangana				GSTIN: 36AABCV5324J1Z9					
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!