



ORIGINAL FOR RECIPIENT

TAX INVOICE

Invoice Number: 19-20/MFS/005260				Bill to					
Invoice Date: 13/09/2019				Name: BHAGWATI POLYPACK INDUSTRIES					
Payment Reference: 578789/9c657111f00dcf17dab1				Address: 78 COLOOTOLLA STREET MD. ALI PARK					
Payment Date: 13/09/2019				State: West Bengal					
PAN: AAGCC0002R				City: Kolkata					
GSTIN: 24AAGCC0002R1ZV				Pin Code: 700073					
Tax Is Payable On Reverse Charge: (Yes/No): No				State Code: 19 - West Bengal					
Place of Supply: 19 - West Bengal				GSTIN: 19ADTPM0328D1ZI					
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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