

ORIGINAL FOR RECIPIENT
INVOICE

Invoice Number: 2018-19/CL/FS/027461	Bill to
Invoice Date: 22/02/2019	Name: ABUL HASSAN TRADING COMPANY
Payment Reference: 381632/a03ab12c98b1cb8ffb45	Address: Prop Abul Hassan Trading Company Mandakki Bhatti Layout Mohammed Ali Johar Nagar
Payment Date: 22/02/2019	State: Karnataka
PAN: AAGCC0002R	City: Davangere
GSTIN: 24AAGCC0002R1ZV	Pin Code: 577001
Tax Is Payable On Reverse Charge: (Yes/No): No	State Code: 29
Place of Supply: 29	GSTIN: 29AEHPN3320D1ZS

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 receipt and does not require physical signature

*Subject to Ahmedabad Jurisdiction only

Thank You For Your Business!