

ORIGINAL FOR RECIPIENT
INVOICE

Invoice Number: 2018-19/CL/FS/021352	Bill to
Invoice Date: 31/12/2018	Name: SHREE BHARAT VIJAY SAW MILL
Payment Reference: 303911/2577d88baf27544ce23a	Address: PROP MEHSANA-GANDHINAGAR HIGHWAY,OPP. MELDI MATA MANDIR Kherva
Payment Date: 31/12/2018	State: Gujarat
PAN: AAGCC0002R	City: Mendarla
GSTIN: 24AAGCC0002R1ZV	Pin Code: 384001
Tax Is Payable On Reverse Charge: (Yes/No): No	State Code: 24
Place of Supply: 24	GSTIN: 24BGKPP0973L1ZY

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 convenience 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!