

**ORIGINAL FOR RECIPIENT****TAX INVOICE**

| Invoice Number:<br>19-20/MFS/008201               |                                      |   |               | Bill to  |        |        |        |      |        |
|---|--------------------------------------|---|---------------|--|--------|--------|--------|------|--------|
| Invoice Date:<br>21/11/2019                       |                                      |   |               | Name:<br>SHREE GANESH ENTERPRISES                          |        |        |        |      |        |
| Payment Reference:<br>682233/923074694f95f1d0eef7 |                                      |   |               | Address:<br>A/P-PIMPALGAON Rahu Pimpalgaon<br>TALUKA-DAUND |        |        |        |      |        |
| Payment Date:<br>21/11/2019                       |                                      |   |               | State:<br>Maharashtra                                      |        |        |        |      |        |
| PAN:<br>AAGCC0002R                                |                                      |   |               | City:<br>Pune  |        |        |        |      |        |
| GSTIN:<br>24AAGCC0002R1ZV                         |                                      |   |               | Pin Code:<br>412214  |        |        |        |      |        |
| Tax Is Payable On Reverse Charge: (Yes/No):<br>No |                                      |   |               | State Code:<br>27 - Maharashtra                            |        |        |        |      |        |
| Place of Supply:<br>27 - Maharashtra              |                                      |   |               | GSTIN:<br>27ARSPT6836A1ZB                                  |        |        |        |      |        |
| 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!