

ORIGINAL FOR RECIPIENT
INVOICE

Invoice Number: 2018-19/CL/FS/022312				Bill to					
Invoice Date: 26/01/2019				Name: BHUSHAN ENTERPRISES					
Payment Reference: 339774/7c43a022dc1eaced3d02				Address: 2098 NEAR MUTHE HOSPITAL MUTHE GALLI					
Payment Date: 26/01/2019				State: Maharashtra					
PAN: AAGCC0002R				City: Jalgaon					
GSTIN: 24AAGCC0002R1ZV				Pin Code: 425401					
Tax Is Payable On Reverse Charge: (Yes/No): No				State Code: 27					
Place of Supply: 27				GSTIN: 27ABEPW3393B1ZJ					
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 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!