

ORIGINAL FOR RECIPIENT											
TAX INVOICE											
Invoice Number:						Bill to					
19-20/MFS/009469											
Invoice Date: 10/12/2019						Name: TRIVIMA SOLUTIONS PRIVATE LIMITED					
Payment Reference:						Address:					
471648/db42757e66fb4a0370eb											
						OPP TATA MOTORS Indore					
Payment Date:					State:						
10/12/2019					,						
PAN: AAGCC0002R					City: Indore						
GSTIN:						Pin Code:					
24AAGCC0002R1ZV											
Tax Is Payable On Reverse Charge: (Yes/No):						State Code:					
No						, , , , , , , , , , , , , , , , , , , ,					
Place of Supply:						GSTIN:					
	23 - Madhya Pradesh					<u> </u>					
Sr. No	Description of Services		Service Accounting Code	Taxable Value			_			GST	
								Amount			
1	Contactless Len	ding	997159	1000.0	0%	0.0	0%	0.0	18%	180.0	
	Application Fees										
Total 1000.0											
			sand One Hu	Total Invoice 1180.0							
(In Words) Eighty Rupees Only					Value (Rupees)						
		Round Off (Rs.) 1180.0									

^{*}This is computer generated invoice and does not require physical signature

Thank You For Your Business!

^{*}Subject to Ahmedabad Jurisdiction only