

ORIGINAL FOR RECIPIENT											
TAX INVOICE											
Invoice Number:						Bill to					
19-20/MFS/004641											
Invoice Date:						Name:					
31/08/2019											
Payment Reference: 529576/5c1748f0889ca1ba1931						Address: PROP. M/S.BAJRANGI AUTOMOBILES					
529576/501746106890a1Da1931						BAIRGANIA PS. BAIRGANIA					
Payment Date:					State:						
31/08/2019					Bihar						
PAN:					City:						
AAGCC0002R											
GSTIN:						Pin Code:					
24AAGCC0002R1ZV											
Tax Is Payable On Reverse Charge: (Yes/No):						State Code: 10 - Bihar					
Place of Supply:						GSTIN:					
10 - Bihar											
Sr.	Description of Services		Service Accounting	Taxable			SGST		IGST		
No					Rate	Amount	Rate	Amount	Rate	Amount	
			Code		0%	0.0	0%	0.0	18%	180.0	
1	Contactless Len	•	997159	1000.0							
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