

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

Invoice Number: 2018-19/CL/FS/019122				Bill to					
Invoice Date: 13/12/2018				Name: SRI AIYAPPA ELECTRICALS					
Payment Reference: 233014/0970cfee782246fd90aa				Address: No. 7-22 EAST STREET ANBALAYAM Sakkottai Puduvayal					
Payment Date: 13/12/2018				State: Tamil Nadu					
PAN: AAGCC0002R				City: Sivaganga					
GSTIN: 24AAGCC0002R1ZV				Pin Code: 630108					
Tax Is Payable On Reverse Charge: (Yes/No): No				State Code: 33					
Place of Supply: 33				GSTIN: 33AGVPM3364L1ZT					
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!