

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

Invoice Number: 2018-19/CL/FS/012910				Bill to					
Invoice Date: 22/11/2018				Name: UNIMAC CONTROL SYSTEMS					
Payment Reference: 220714/471db79d6695a9390566				Address: D-112 NR NEW CLOTH MARKET SARANGPUR					
Payment Date: 22/11/2018				State: Gujarat					
PAN: AAGCC0002R				City: Ahmedabad					
GSTIN: 24AAGCC0002R1ZV				Pin Code: 380001					
Tax Is Payable On Reverse Charge: (Yes/No): No				State Code: 24					
Place of Supply: 24				GSTIN: 24AGLPR9766R1Z3					
Sr. No	Description of Services	Service Accounting Code	Taxable Value	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
				9%	90.0	9%	90.0	0%	0.0
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!