	TAX	INVO	ICE
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TWO INVOICE		Office and invoice details		
226, Vellaikannu Nagar		Ref. No.		
		Invoice No.	AMT/AD/2018-19/297	
		Invoice Date	43383	
GSTIN/ Unique ID	33AAACC5924A1ZC		Dealer/Panda Code	37530
CIN		Buyer's Order No. (PO)		
ARN		Buyer's (PO) Date		

Details of Receiver (Billed to)		Details of Consignee (Shipped to)		
Theni Main Road		Kochadai		
GSTIN/ Unique ID		GSTIN/ Unique ID		
Contact Person	Jayaprakash	Contact Person		
Contact Number	96866 99540	Contact Number	96866 99540	

Description of Goods / Services	HSN & SAC	Qty	Unit	Unit Price (INR)	Discount (INR)	Total (INR)
AutoDeal Maintenance Charges						
From 01-Nov -18 to 30 -Apr-19	998319	1	Nos.	8000	0	8000.00
Subtotal (Taxable \			Value)		8000.00	
Central GST @			18	.00%	0	
State GST @			9.	00%	0	
Cess @			9.	00%	1440	
Total amount in Words  Nine Thousand Four Hundred and Fourty Rupees Only			Total	94	140	
<b>Declartion:</b> We declare that this invoice shows the actual price of the goods described/services rendered and that all are true and correct.						
Comments: Any indirect taxes are required to be borne by the customer  For Access Matrix Technologies Pvt. Ltd.						
Our Bank Details: Citi Bank, N.A.						

A/c. No.0520392009	
IFS Code: CITI0000004	
M.G Road Branch,	
Bangalore	

PAN **AAECA6719R** (Please quote the PAN No. in all the TDS certificates issued in relation to the invoice) "We hereby certify that our Registration Certificate under the **GSTIN** is in force on the date on which the sale of goods specified in this bill is made by us. And that the transaction of sale covered by this bill has been effected by us in the regular course of our business"

Delay in Payment of this Invoice or part thereof will attract interest @ 18% p.a.