

**Acess Matrix Technologies Pvt Ltd.**  
**No.,2nd Floor,L-type,Sector XI, Lic colony,**  
**9th B Main,(th cross,Jeevabimangar,**  
**HAL 3rd stage,Bangalore-560 075**  
**[www.acesmatrix.in](http://www.acesmatrix.in)**

**TAX INVOICE**

Office and invoice details			
Go Automobiles Pvt Ltd(GO Ford)  Go Automobiles Pvt. Ltd.		Ref. No.	
		Invoice No.	AMT/AD/2018-19/324
		Invoice Date	43383
GSTIN/ Unique ID	NA	Dealer/Panda Code	19170
CIN		Buyer's Order No. (PO)	
ARN		Buyer's (PO) Date	

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Kaski Pokhara Nepal-		Pokhara Nepal-	
GSTIN/ Unique ID		GSTIN/ Unique ID	
Contact Person	Bijay Chaurasiya	Contact Person	Bijay Chaurasiya
Contact Number	977(01)4286950	Contact Number	977(01)4286950

onDescription of Goods / Services	HSN & SAC	Qty	Unit	Unit Price (INR)	Discount (INR)	Total (INR)
<b>AutoDeal Maintenance Charges</b>						
From 01-Nov -18 to 30 -Apr-19						
Subtotal (Taxable Value)						8000.00
Central GST @				18.00%	0	
State GST @				9.00%	0	
Cess @				9.00%	0	
<b><u>Total amount in Words</u></b>				Total	8000	
<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.						

<p><b>Comments:</b> Any indirect taxes are required to be borne by the customer</p> <p><u>Our Bank Details:</u> Citi Bank, N.A.</p> <p>A/c. No.0520392009</p> <p>IFS Code: CITI0000004</p> <p>M.G Road Branch,</p> <p>Bangalore</p>	<p>For Access Matrix Technologies Pvt. Ltd.</p>
<p>PAN <b>AAECA6719R</b> (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 <del>GSTIN</del> 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”</p> <p>Delay in Payment of this Invoice or part thereof will attract interest @ 18% p.a.</p>	