



ORIGINAL FOR
RECIPIENT

Subject to Bangalore Jurisdiction
GST No : 36AABCA8841P1Z6
PAN No : AABCA8841P

Service Accounting Code : 998716
Description of Goods/Services : Maintenance & Repair
Services

TAX INVOICE

Name & Address of the Recipient :
AVASA Hotels
A Unit of Stamlo Industries
Limited (formerly Stamlo Hotels
Limited)
Plot No: 15,24,25 & 26, Sector - 1,
Survey No: 64,
Huda Techno Enclave, Madhapur,
Hyderabad - 500081-
India

Invoice Date: 11-01-19
Invoice Ref.: TGSAMC/033/18-19

Order Ref : AMC agreemnet

Order Date : 03-01-19

Place of : **AVASA Hotels**
Supply A Unit of Stamlo Industries Limited (formerly
Stamlo Hotels Limited)
Plot No: 15,24,25 & 26, Sector - 1, Survey No:
64,
Huda Techno Enclave, Madhapur
Hyderabad-500081
India

GST No : 36AAFCS8213D1ZJ

State Name : Telangana

State Code : 36

Sl No.	Description of Services	From	To	Days	Time	Taxable Value of Services in INR
1	AMC Service Charges for Alcatel EPABX	07-10-18	06-10-19	All Days	24 hours	83,740.00

Rate of Tax CGST @9% 7,536.60

Rate of Tax SGST @9% 7,536.60

Rounding Off: -0.20

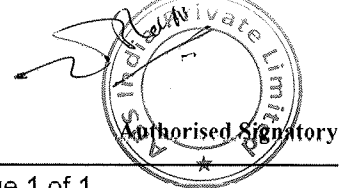
Total Value of Services INR 98,813.00

Amount In Words: (INR) Ninety-Eight Thousand Eight Hundred Thirteen only

For any queries in the Tax Invoice, Kindly revert to us at support.invoice@absindia.net within 7 days of the receipt date. If no query is received by ABS India within 7 days of such submission, the invoice is deemed to have been accepted and will be paid as per the agreed terms.

for ABS INDIA Private Limited

Note : Tax is payable on reverse charge basis- No



ABS India Pvt Ltd

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CIN U85110KA1995PTC019296