

**TAX INVOICE**

INVOICE NO.	P0101	Vendor Invoice No	Select
INVOICE DATE	23/12/2019	VENDOR NAME	AMBIKA ENTERPRISES
STATE	Maharashtra	CODE	MH
PO NO		DATE OF SUPPLY	23/12/2019
		PLACE OF SUPPLY	

	BILL TO PARTY			SHIP TO PARTY			
NAME	IH&MS INTEGRATED SOLUTIONS INDIA PRIVATE LIMITED			NAME			
ADDRESS	304, 3rd Floor, Nyati Millennium, Datta Mandir Chowk Viman Nagar, Pune 411014			ADDRESS			
GSTIN	27AAECI3733R1Z1			GSTIN			
PAN NO.	AAECI3733R			PAN NO.			
STATE	Maharashtra	CODE	MH	STATE		CODE	

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
1	TASKI R1 TASKI R1	3402	10.00	100.00	90.00 9.00 %	90.00 9.00 %	NO.	1,000.00
1	TASKI R1 TASKI R1	3402	10.00	100.00	90.00 9.00 %	90.00 9.00 %	NO.	1,000.00
1	TASKI R1 TASKI R1	3402	10.00	100.00	90.00 9.00 %	90.00 9.00 %	NO.	1,000.00

Gross Total	3,000.00
Discount @ 0.00 %	0.00
Taxable Amount	1,000.00
CGST @ 9.00 %	270.00
SGST @ 9.00 %	270.00
Sub Total (A)	1,180.00

Total (A+B) 1,180.00

INTERIOR SOLUTION  
SERVICES

Terms & Conditions

Declaration : We declare that this invoice shows the actual price of the  
goods described and all particulars are true and correct  
SUBJECT TO PUNE JURISDICTION

Authorised Signatory