

TAX INVOICE

INVOICE NO.	P0189	Vendor Invoice No	Select
INVOICE DATE	10/06/2020	VENDOR NAME	Connexions
STATE	Maharashtra	CODE	MH
PO NO		DATE OF SUPPLY	10/06/2020
		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	FOOT OPERATED SANTISER FOOT OPERATED SANTISER DISPENSER	1236	1.00	1500.00	135.00 9.00 %	135.00 9.00 %	NO.	1,500.00
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Gross Total	4,500.00
Discount @ 0.00 %	0.00
Taxable Amount	1,500.00
CGST @ 9.00 %	405.00
SGST @ 9.00 %	405.00
Sub Total (A)	1,770.00

Total (A+B) 1,770.00

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