

**TAX INVOICE**

INVOICE NO.	P0102	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	0		
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

INTERNATIONAL  
HOUSEKEEPING AND  
MAINTENANCE 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