



# TAX INVOICE

GSTIN No. Of Customer:

**Clickmania (OPC) Private Limited**  
Flat No G-01, Manjuanatha Residency,  
B Block Kaggadasapura Main Road,  
Bengalore - 560093,  
Karnataka, India.

CIN: UK74999KA20016OPC096495

Mobile: +91 9845601465  
[www.clickmania.in](http://www.clickmania.in)

BILL TO/ SERVICE TO  
**sai**

sai,  
sai, Goa - 456465

[srujana.vemula@wohlig.com](mailto:srujana.vemula@wohlig.com)

**Invoice Number:CM /3/17-  
18**

**Invoice Date: 2017-08-24**

Deliverables

Quantity

Price

Amount

PackageUpdateForThree	1	₹1886.00	₹2300.00
		Subtotal:	₹1886.00
		IGST 18% (SAC 00440129):	₹414.00
		Total:	₹2300.00
		Amount Due (INR):	₹2300.00
<div>Notes</div> <div>PAN: AAGCC6531M</div> <div>TAN: BLRC15450B</div> <div>GST: 29AAGCC6531M2Z8</div> <div>SAC: 00440129</div> <div>THIS IS AN ELECTRONICALLY GENERATED INVOICE/RECEIPT AND DOES NOT REQUIRE ANY SIGNATURE.</div>			