



# 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  
**bhargav**  
163/4,kunj niwas,  
Mumbai, Haryana - 400022

[bhargav.purohit@wohlig.com](mailto:bhargav.purohit@wohlig.com)

**Invoice Number:CM /4/17-  
18**

**Invoice Date: 2017-08-02**

Deliverables

Quantity

Price

Amount

|  |   |        |        |
|--|---|--------|--------|
| PackageUpdateForThree  | 1 | ₹ 2300 | ₹ 2300 |
| Subtotal:  |   |        | ₹ 1886 |
| IGST 18% (SAC 00440129):   |   |        | ₹ 414  |
| Total:   |   |        | ₹ 2300 |
| Amount Due (INR):  |   |        | ₹ 2300 |
| <b>Notes</b><br>PAN: AAGCC6531M<br>TAN: BLRC15450B<br>GST: 29AAGCC6531M2Z8<br>SAC: 00440129<br>THIS IS AN ELECTRONICALLY GENERATED INVOICE/RECEIPT AND DOES NOT REQUIRE ANY SIGNATURE. |   |        |        |