



# 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  
**Bhagav**  
163/4,kunj niwas,  
Mumbai, Andhra Pradesh -  
400022

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

**Invoice Number:CM /1/17-18**  
**Invoice Date: 2017-08-02**

Deliverables	Quantity	Price	Amount
<b>Gold</b>	1	₹ 3400	₹ 3400

**Subtotal:** ₹ 2788

IGST 18% (SAC  
00440129): ₹ 612

---

**Total:** ₹ 3400

---

**Amount Due (INR):** ₹ 3400

**Notes**

PAN: AAGCC6531M

TAN: BLRC15450B

GST: 29AAGCC6531M2Z8

SAC: 00440129

THIS IS AN ELECTRONICALLY GENERATED INVOICE/RECEIPT AND DOES NOT REQUIRE ANY SIGNATURE.