

A-One Solutions

1648, Sector 60, Phase- 3B2, SAS Nagar, Punjab, 160059

Invoice No.:1	Reverse Charge (Y/N): N
Invoice Date: 2021-06-28	
State:Punjab Code:3	
Billed To: Branch Admin	
Name:admin admin	
Address: Patiala	
GSTIN:	

S.No.	Description of Goods/Service	HSN Code	Qty.	Rate	Amount/Taxable Value (Rs.)
1	PTE SOFTWARE SUBSCRIPTION Basic Plan 0 months	Sac 9983	1	4237/-	4237

Amount in Words	Total Amount before Tax	4237
	Add: CGST @ 9%	381
	Add: STGST@ 9%	381
	Bank Details: YES BANK	Total Amount: GST
	Account No.: 010985800004580	.
Grand Total	IFSC Code: YESB0000109	5000

Terms & Conditions: All disputes subject to Mohali jurisdiction only. Receiver's Customer's Signature	Certified that the particulars given above are true and correct Aone Solutions <div></div> Authorised Signatory
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