

GSTIN:03BMAPK3343M1Z8		TAX INVOICE		M: 1122331122	
<div><div>A-One Solutions</div><div>1648, Sector 60, Phase- 3B2, SAS Nagar, Punjab, 160059</div></div>					
Invoice No.:2 Reverse Charge (Y/N): N					
Invoice Date: 2021-07-07					
State:CHANDIGARH Code:4					
Billed To: A-one solutions					
Name:branch institute					
Address:					
GSTIN:GST123345					
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	2542/-	2542
Amount in Words		Total Amount before Tax		2542	
Add: IGST@			458		
Bank Details: YES BANK Account No.: 010985800004580 IFSC Code: YESB0000109		Total Amount: GST		458	
				.	
		Grand Total		3000	
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 Authorised Signatory			