

# TAX INVOICE

**No cibil company**

klk 1  
Delhi-102320, India  
GST Registration No: 12AKILI0292KLLL  
PAN No: AKILI0292K  
Place of Supply: Delhi- okok

**GOCAPITAL FINANCE LIMITED**

No. 131/145, 3rd Floor, Sahas Embassy  
Nelson Manickam Road, Aminjikarai  
Chennai-600029, India  
GST Registration No.: 33AAACC3966G1ZU  
PAN No.: AAACC3966G  
Tax Payable subject to Reverse Charge: No

Invoice Date: 01/06/2020

Invoice No: OCAP-20200106-0011

Loan ID: 1J9DE26T3DWN

No	Description	SAC Code	Rate	Amount
1	2%Processing fee for Loan Id: 1J9DE26T3DWN	997159		INR 160,620
	Total Taxable Value			<b>INR 160,620</b>
	Add: CGST		9%	INR 14,455.8
	Add: SGST		9%	INR 14,455.8
			<b>TOTAL</b>	<b>INR 189,531.6</b>

**Amount (in words):**

One hundred eighty nine thousand five hundred thirty one and sixty

**TDS Calculation**

No	Description	Amount	TDS Rate	TDS Payable
1	Processing Fees	INR 160,620	7.5%	INR 12,046.5

\*Tax herein to be withheld on the amount of processing charges @ 7.5% under the provisions of section 194A of the Income Tax Act, 1961. TDS as calculated above to be deposited by the merchant with the tax authorities and a certificate to issued in Form 16A to the lender within the stipulated timelines as prescribed by law.

This is a computer generated invoice and require no signature