Tax Invoice

ST	AR STAFFING SERVICE	Invoice No.			Dated	l			
).7 ANNA AVENUE, II FLOOR	041/2018	041/2018-19			19-Dec-2018			
KALIYAMMAN KOIL STREET, KOYAMBEDU, CHENNAI-600107. GSTIN/UIN: 33ACUFS9806J1ZE		Delivery N	Delivery Note Supplier's Ref.			Mode/Terms of Payment Other Reference(s)			
		Supplier's							
Bu _y	yer SEN IT SOLUTIONS PRIVATE LIMITED	Buyer's Or	Buyer's Order No. Despatch Document No.			Dated Delivery Note Date			
Ch	0.15/1, 2nd Floor,, Five Furlong Roag, Guindy,, ennai - 600 032.								
Tamil Nadu, Code: 33 GSTIN/UIN:33AABCW6355J2Z4			Despatched through			Destination			
		Terms of [Delivery						
SI No.	Particulars	HSN/SAC	Quant	ity Ra	Rate			Amount	
1 2 3	SERVICE CHARGES CGST @ 9% SGST @ 9%	998512			9	%		10,000.00 900.00 900.00	
Λ m		otal					₹ 1	1,800.00	
	ount Chargeable (in words) R Eleven Thousand Eight Hundred Only							E. & O.E	
	HSN/SAC	Taxable		ntral Tax			Stat	te Tax	
000	3512	Value 10,000.00	Rate 9%	Amount 900.00		Rate 9%		Amount	
990	Total	10,000.00	9%	900.00		970		900.00	
Rer	Amount (in words): INR One Thousand Eight H one Thousand Eight Hone Thousand Eight Ho	undred Only		fo	or ST <i>A</i>			NG SERVICE	
						Αι	ıthori	sed Signatory	