

Tax Invoice

RENT WORK INDIA PVT.LTD.

Address:
Shop no 188, Paras Trade Centre-Gurgaon
PAN No: AAACA0120J
GSTIN: 09AAAA01201ZV

Invoicer No.: 73211
Invoicer No.: 20/11/18
Bank:
A/C#:
IFSC:

Billing Address

MyndSol
Address:
EOK
PAN No: ALVPR4563R
GSTIN: 06AAJCS9091D1Z4

Shipping Address

MyndSol
Address:
EOK

Material/Service Description

Item Name	HSN/S AC	QTY	UOM	Rate	Total	CGST Rate	CGST AMT	SGST Rate	SGST AMT	IGST Rate	IGST AMT
A4 copier paper	7489	400	Units	2.50	1000	14	140	14	140	0	0
Calcuator	1234	3	Units	200	600	9	54	9	54	0	0
Total					1600		194		194		0

Total Amount in Words: One Thousands Nine Hundred and Eighty Eight Rupees and Only-

Declaration :
Certified that the particular given above are true & Correct
This is a Computer Generated Invoice

Gross Value	1600
Tax	388
Invoice Value	1988

Authorised signatory

