

Tax Invoice

RENT WORK INDIA PVT.LTD. Address: Shop no 188, Paras Trade Centre-Gurgaon PAN No: AAACA0120J GSTIN: 09AAAA01201ZV	Invoice No.: 190396 Invoice Date: 17/12/18 Bank: HDFC A/C#: 2345789914487 IFSC: HDFC00021
Billing Address Tata Global Beverages Limited Address: Plot No. 835, Udyog Vihar PAN No: AIVPR748965V GSTIN: 06AAJCS9091D1Z4	Shipping Address Tata Global Beverages Limited Address: Plot No. 835, Udyog Vihar PAN No: AIVPR748965V GSTIN: 06AAJCS9091D1Z4

Material/Service Description

Item Name	HSN/SAC	QTY	UOM	Rate	Total	CGST Rate	CGST AMT	SGST Rate	SGST AMT	IGST Rate	IGST AMT
Business promotion	-	-	-	-	10000	-	900	-	900	-	0
Total	-	-	-	-	10000	-	900	-	900	-	0

Total Amount in Words: Eleven Thousands Eight Hundred Rupees Only-

Gross Value	10000
Tax	1800
Invoice Value	11800

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

Authorised signatory