

Tax Invoice

<b>RENT WORK INDIA PVT.LTD.</b> Address: Shop no 188, Paras Trade Centre-Gurgaon PAN No: AAACA0120J GSTIN: 09AAAA01201ZV	Invoice No.: TEST150218 Invoice Date: 17/12/18 Bank: HDFC A/C#: 2345789914487 IFSC: HDFC00021
<b>Billing Address</b> Tata Global Beverages Limited Address: Plot No. 835, Udyog Vihar PAN No: AIVPR748965V GSTIN: 06AAJCS9091D1Z4	<b>Shipping Address</b> 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
Facility Management (FM) Services	-	-	-	-	10000	-	1200	-	1200	-	0
Total	-	-	-	-	10000	-	1200	-	1200	-	0

Total Amount in Words: Twelve Thousands Four Hundred Rupees Only-

Gross Value	10000
Tax	2400
Invoice Value	12400

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

Authorised signatory