

Tax Invoice

RENT WORK INDIA PVT.LTD.

Address:

Shop no 188, Paras Trade Centre-Gurgaon

PAN No: AAACA0120J

GSTIN: 09AAAA01201ZV

Invoicer No.:

9876554476654

Invoicer No.: 15/11/18

Bank:

A/C#:

IFSC:

Billing Address

MyndSol

PAN No: ALVPR4563R

Shipping Address

MyndSol

Material/Service Description

Total Amount in Words: Five Thousands Fifty Rupees Only-

Declaration :

Certified that the particular given above are true & Correct

This is a Computer Generated Invoice

Invoice Value	5050
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Authorised signatory