

Tax Invoice

RENT WORK INDIA PVT.LTD.

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

Invoicer No.: TEST230318  
Invoicer No.: 23/07/18  
Bank:  
A/C#:  
IFSC:

Billing Address

Tata Global Beverages Limited  
Address:  
HAL III Stage  
PAN No: AIVPR748965V  
GSTIN: 06AAJCS9091D1Z4

Shipping Address

Tata Global Beverages  
Limited  
Address:  
HAL III Stage

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	9921	10	Units	215	2150	14	301	14	301	0	0
Total					2150		301		301		0

Total Amount in Words: Two Thousand Seven Hundred and Fifty Two Rupees and Only-

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

Gross Value	2150
Tax	602
Invoice Value	2752

Authorised signatory