

Tax Invoice

RENT WORK INDIA PVT.LTD.

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

Invoicer No.: TESTSELFINV  
Invoicer No.: 01/09/18  
Bank:  
A/C#:  
IFSC:

Billing Address

MyndSol  
Address:  
HAL III Stage  
PAN No: ALVPR4563R  
GSTIN: 06AAJCS9091D1Z4

Shipping Address

MyndSol  
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	5	Units	500	2500	0	0	0	0	28	700
Calcu tor		1	Units	250	250	14	35	14	35	0	0
Total					2750		35		35		700

Total Amount in Words: Three Thousand Five Hundred and Twenty Rupees and Only-

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

Gross Value	2750
Tax	770
Invoice Value	3520

Authorised signatory

