■ Muhammed Jaisal Kerala

Invoice Number: YQYDJOPL-03-2019-0000778

Invoice Date: 26 July 2019

Place of supply (Name of state): Kerala

HSN Code: 9964

Tax Point Date	Description			Tax Amount	Net Amount
26 Jul 2019	Transportation service		-	•	
	Fare	IGST	5 %	5.60	112.00 INR
				Total net	112.00 INR
			Total IGST Amount		5.60 INR
			G	ross Amount	117.60 INR