

## TAX INVOICE

<b>Freelancer Name</b>	Vikash Kumar	<b>Invoice No.</b>	FL1646/09102020		
<b>Freelancer Code</b>	FL1646	<b>Date:</b>	09/10/2020		
Address of Freelancer	Sanha naya tola,	<b>PO ref No.</b>			
		<b>PO Date:</b>			
<b>GSTIN</b>		<b>Payment Terms :</b>			

  

<b>Billing To:</b>	BYTEDANCE (INDIA) TECHNOLOGY PRIVATE LIMITED	<b>Shipping To:</b>	BYTEDANCE (INDIA) TECHNOLOGY PRIVATE LIMITED		
Address	15th floor, C-20, G-block, WeWork, Bandra Kurla Complex, Bandra East, Mumbai City, Maharashtra, 400051 GSTIN : 27AAHCB4925F1ZQ PAN : AAHCB4925F	Address	15th floor, C-20, G-block, WeWork, Bandra Kurla Complex, Bandra East, Mumbai City, Maharashtra, 400051 GSTIN : 27AAHCB4925F1ZQ PAN : AAHCB4925F		

(Amount in INR.)

Sr. No.	Description	HSN / SAC	Quantity	Unit Price	Total
1	Services rendered for the week ending 04/10/2020	999299	1	47.52	47.52

  

<b>Total Invoice Amount in Words :</b> Forty-Eight Only	<b>Subtotal :</b>	47.52
	Discount :	0.00
	<b>Taxable Value :</b>	47.52
	CGST:	0.00
	SGST:	0.00
	IGST:	0.00
	<b>Total (R/Off):</b>	48.00

Service Account Code for Other Educational support services : 999299  
The payment has been settled via payment by their 3rd party vendor - TopSource

**Authorised Signatory**

Invoice Details							
Freelancer Name:	Vikash Kumar					Invoice No.	FL1646/09102020
Freelancer Code:	FL1646					Date:	09/10/2020
User ID:	18033						
Platform_entry_6	Platform_entry_7	Platform_entry_8	Platform_entry_9	Platform_entry_10	Platform_entry_11	Platform_entry_12	Platform_Entry_Total\$
0.00	0.00	0.00	0.00	2.00	0.00	1.00	47.52
Platform_qc_6	Platform_qc_7	Platform_qc_8	Platform_qc_9	Platform_qc_10	Platform_qc_11	Platform_qc_12	Platform_QC_Total\$
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Platform_Grand_Total\$							
47.52							
							Grand_Total
							47.52