

M/S. SANDEEP KUMAR SINGH

H.O.:- L - 879, Shastri Nagar, Meerut, Uttar Pradesh,

India, ZIP-: 250004

INVOICE NO.: 26/B-01

ORDER ID: #1084

PAYMENT ID: 308981610

SERVICE REQUEST ID: #1649

DATE OF INVOICE: 18-Mar-20

INVOICE

Customer / Biller Details :-

NAME: Nishant Kumar

ADDRESS: Village Puttha urf Sundra

CITY: Meerut

STATE OF SUPPLY: Uttar Pradesh

PIN: 250001

PHONE: 7983270995

GSTIN / UNI:

STATE CODE: 9

No.	PRODUCT / SERVICE DESCRIPTION	Qty.	RATE (₹)	TOTAL
1	MATCH MAKING HOROSCOPE SERVICE	1	648.32	648.32
			Sub Total	648.32
			CGST 9%	58.34
			SGST 9%	58.34
			IGST 18%	
			CESS	
Service Provider Details: State Code: 09 PAN No.: BALPS4437D GSTIN: 09BALPS4437D1ZG HSN Code:			G.TOTAL	₹ 765.00
Total Amount in words		Advance Received:		₹ 765.00
Rupees Seven Hundred & Sixty Five Only.		Balance:		₹ 0.00

NOTE:- This is a system generated invoice & does not require signature.

THANKS FOR YOUR BUSINESS