

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

India, ZIP-2250004

 INVOICE NO.:
 TSW-S-006

 ORDER ID:
 #1098

 PAYMENT ID:
 381721091

SERVICE REQUEST ID: #1851

DATE OF INVOICE: 30 November 2020

INVOICE

Customer / Biller Details :-

NAME: Reena Yadav

ADDRESS: Near Wonder Height, Vivekananda Nagar,

CITY: Alwar
STATE OF SUPPLY: Rajasthan
PIN: 301001
PHONE: 8058021906

GSTIN / UNI:

STATE CODE: 8

No.	PRODUCT / SERVICE DESCRIPTION	Qty.	RATE (₹)	TOTAL
1			838.98	838.98
			Sub Total	838.98
			CGST 9%	
			SGST 9%	
			IGST 18%	151.02
			CESS	
Service Provider Details: State Code: 09 PAN No.: BKRPS3084C GSTIN: 09BKRPS3084C1ZQ IEC Code: BKRPS3084C HSN Code::			G.TOTAL	₹ 990.00
Total Amount in words:		Advance	Received:	₹ 990.00
Rupees Nine Hundred & Ninety Only.			Balance:	₹ 0.00

NOTE:- This is a system generated invoice & does not require signature. THANKS FOR YOUR BUSINESS