



TATHASTU SKY WHIZ

H.O.:- L - 879, Shastri Nagar, Meerut, Uttar Pradesh,
India, ZIP-2250004

INVOICE NO.: TSW-S-008
ORDER ID: #1104
PAYMENT ID: 382604628
SERVICE REQUEST ID: #1859
DATE OF INVOICE: 02 December 2020

INVOICE

Customer / Biller Details :-

NAME: Trisha Goel
ADDRESS: G-2104, Ace City,
CITY: Greater Noida West
STATE OF SUPPLY: Uttar Pradesh
PIN: 201308
PHONE: 9873116371
GSTIN / UNI:
STATE CODE: 9

No.	PRODUCT / SERVICE DESCRIPTION	Qty.	RATE (₹)	TOTAL
1	Marriage Report	1	483.05	483.05
			Sub Total	483.05
			CGST 9%	43.47
			SGST 9%	43.47
			IGST 18%	
			CESS	
Service Provider Details : State Code: 09 PAN No.: BKRPS3084C GSTIN: 09BKRPS3084C1ZQ IEC Code: BKRPS3084C HSN Code: :			G.TOTAL	₹ 570.00
Total Amount in words: Rupees Five Hundred & Seventy Only.		Advance Received:		₹ 570.00
		Balance:		₹ 0.00

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

THANKS FOR YOUR BUSINESS

