

TAX INVOICE

Innovative Logistics Service Pvt. Ltd.

., Secunderabad, Telangana,

PIN: .

GSTIN: 36AACC15750L1ZB

PAN: AACCI5750L

**Bill To:****Software Solutions Infra Pvt Ltd.**

., Hyderabad, Telangana,

PIN: .

GSTIN: UNREGD DEALER

PAN: AATCS7413H

Invoice No : 181911384**Invoice Date : 04/01/2019****Ref Month : DEC-2018****Place Of Supply : HYDERABAD(36)**

Service Nature: Warehouse Ancillary Service, SAC No: 9967

DESCRIPTION	SPACE	RATE	AMOUNT
Being the amount charged for Warehouse Ancillary service for the month of DEC-18	250 sq. ft.	₹ 3,600.00	₹ 3,600.00
		Invoice Sub Total	₹ 3,600.00
		Less Discount	₹ 0.00
		Taxable Value	₹ 3,600.00
		CGST 9%	₹ 324.00
		SGST 9%	₹ 324.00
		Gross Invoice Value	₹ 4,248.00
Amount In Words: Rupees Four Thousand Two Hundred Forty Eight And Zero Paise Only.			

Terms & Conditions:

1. All Invoices to be paid within 10 days of the date of invoice.
2. Payment should be by crossed account payee cheque/demand draft in favour of "Innovative Logistics Service Pvt. Ltd."
3. Interest @ 2.5% per month will be charged on delayed payments.

*It's a system computer generated invoice and does not require any official signature.

Kindly notify us immediately in case you find any discrepancy in the details of transactions.