

# TAX INVOICE

DUPLICATE COPY

**Innovative Logistics Service Pvt. Ltd.**

Sankril Industrial Park, Jola Dhulaguri,, Dhulaghar  
Toll Tax, Nr CDE Complex, Howrah, West Bengal,  
PIN: 711302  
GSTIN: 19AACCI5750L1Z7  
PAN: AACCI5750L

**Bill To:****Lotte India Corporation Ltd**

1/425, Gariahat Road,, KOLKATA, Kolkata, West  
Bengal,  
PIN: 700068  
GSTIN: 19AAACP1916F1ZN  
PAN: AAACP1916F

**Invoice No : 181911278****Invoice Date : 02/01/2019****Ref Month : JAN-2019****Place Of Supply : KOLKATA(19)**

Service Nature: Warehouse Management Charges, SAC No: 996729

DESCRIPTION	SPACE	RATE	AMOUNT
Being the Rental Charge for the 6000 Sq. ft. Warehouse space provided at- Sankrail Industrial Park, Jola Dhulaguri, Howrah- 711 302, for the month of JAN-19.	6000 sq. ft.	₹ 84,000.00	₹ 84,000.00
		<b>Invoice Sub Total</b>	₹ 84,000.00
		<b>Less Discount</b>	₹ 0.00
		<b>Taxable Value</b>	₹ 84,000.00
		<b>CGST 9%</b>	₹ 7,560.00
		<b>SGST 9%</b>	₹ 7,560.00
		<b>Gross Invoice Value</b>	<b>₹ 99,120.00</b>
Amount In Words: Rupees Ninety Nine Thousand One Hundred Twenty 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.