

TAX INVOICE

Innovative Logistics Service Pvt. Ltd.
No # 11, VGP Industrial Complex, QUEENS
TOWN, CHETTIPET, Chennai, Tamil Nadu,
PIN: 602105
GSTIN: 33AACCI5750L1ZH
PAN: AACCI5750L



Bill To:
Software Solutions Infra Pvt Ltd.
., Chennai, Tamil Nadu,
PIN: .
GSTIN: UNREGD DEALER
PAN: AATCS7413H

Invoice No : 181911374
Invoice Date : 04/01/2019
Ref Month : DEC-2018
Place Of Supply : CHENNAI(33)

Service Nature: Warehouse Management Charges, SAC No: 996729

DESCRIPTION	SPACE	RATE	AMOUNT
Rental charge for the month of DEC-2018	250 sq. ft.	₹ 5,400.00	₹ 5,400.00
		Invoice Sub Total	₹ 5,400.00
		Less Discount	₹ 0.00
		Taxable Value	₹ 5,400.00
		CGST 9%	₹ 486.00
		SGST 9%	₹ 486.00
		Gross Invoice Value	₹ 6,372.00
Amount In Words: Rupees Six Thousand Three Hundred Seventy Two 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.