

TAX INVOICE

Innovative Logistics Service Pvt. Ltd.

Survey No.262/2, Hinjawadi-Marunji Road, Tal.

Mulshi, Pune, Maharashtra,

PIN: 411057

GSTIN: 27AACCI5750L1ZA

PAN: AACCI5750L

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

., Mumbai, Maharashtra,

PIN: .

GSTIN: UNREGD DEALER

PAN: AATCS7413H

Invoice No : 181911390**Invoice Date : 04/01/2019****Ref Month : DEC-2018****Place Of Supply : MUMBAI(27)**

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.