

GST Tax Invoice

Parent Company 1 Noida GSTIN/UIN: 09AAHCB9233G1Z1 CIN: 12345443432432 Contact : 1234567890,9876543210	Invoice No. 6	Dated 2-Mar-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Rupesh Mor Sctor 63 Noida, 9818659464	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	VAT %	Quantity	Rate	per	Amount
1	Android Development		Nil				2,345.00
2	Mobile Phone		Nil				543.00
Total							₹ 2,888.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Eight Hundred Eighty Eight Only

Declaration_
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Parent Company 1

 Authorised Signatory