RELYON SOFTECH LIMITED



INVOICE Email Id: **GSTIN** PAN

Code : 29

Code:

Billing Details (Bill To)

: Stationary Suppliers Name

Address

: Karnataka State

Phone No : : 29AAAFE9302R1ZY **GSTIN**

Shipping Details (Ship To)

Name

Address

State Phone No :

GSTIN

Phone No:

Invoice Date: : 06-07-2019

:

: 1

Order Ref No

Ref No

Invoice No.:

Ref Date

Type Of Payment: CREDIT

ST Classification

SI	Item Name	SAC	CGST		SGST		Year	иом	Unit	Rate	Amount
No.			Rate	Amount	Rate	Amount	Ref	UCIVI	01110	- Nato	
1.	Professional Fees	995411	9.0	10.98	9.0	10.98			1.00	122.00	122.00

_													
RATE WISE SUMMARY								Gross Taxable Amount				122.00	
	CGST RATE	CGSTAMT	SGST RATE	SGST AMT	CESS RATE	CESS AMT			Discount				0.00
	9.00	10.98	9.00	10.98	0.00	0.00			CGST Amo	unt			10.98
									SGST Amo	t			10.98
									Cess Amou	ınt			0.00
									Post Charg	es			0.00
									RoundOff A	Amount			0.04
									Gran	nd Tota	ıl		144.00

Amount in words

Rupees One Hundred Forty Four Only

Outstanding Summary :-	Previous Balance	Bill Amount	Outstanding Amount
	2,515.00	144.00	2,659.00

Reverse Charge: No

Serviced By:

For RELYON SOFTECH LIMITED

Created By

Checked by

Authorised Signatory