



TAX INVOICE

Company Name

Full Address

e-mail id

INVOICE NO.

54545 / 2017-18

DATE

08/15/17

CUSTOMER ID

D886

TERMS

Net 30 Days

BILLING ADDRESS

TechGuruPlus

D-1234, Okhla Industrial Area,

New Delhi-110020

Phone : 013552124512

GSTIN : 087614164111212

SHIPPING ADDRESS

TechGuruPlus

D-1234, Okhla Industrial Area,

New Delhi-110020

Phone : 013552124512

GSTIN : 087614164111212

DESCRIPTION	HSN Code	QTY	UNIT PRICE	AMOUNT
ITEM NO. 1	4545	4	200.00	800.00
ITEM NO. 2	5656	5	600.00	3000.00
ITEM NO. 3	2233	9	300.00	2700.00
ITEM NO. 4	7878	5	400.00	2000.00
ITEM NO. 5	8989	3	450.00	1350.00

THANK YOU FOR YOUR BUSINESS!

E.&O.E.

Total	9,850
Freight Charges	500
Grand Total	10,350
SGST @ 9 %	932
CGST @ 9 %	932
Grand Total (Including Tax)	12,214

Amount in Words :

Twelve Thousand Two Hundred & Fourteen Only/-

for Adventure Ranz Pvt. Ltd.

Please Make the Cheque in Favour of "Adventure Ranz Pvt. Ltd."

Authorized Signatory