

# Apex Solutions

No. 26, Opposite Metro Pillar No 195, Rohtak Road, New Delhi 110064

GSTIN: 07PTAFF9867H1Z4

## TAX INVOICE

### PARTY'S DETAILS

#### TechGuruPlus

A-55, Sarita Vihar,  
New Delhi-110076

#### GSTIN:

INVOICE NO:	0023/2017-18	DATE	03-10-2014
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S.NO.	DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT
1	CANOPY CHARGES FOR THE MONTH OF SEPTEMBER ONDAILY BASIS				
Total Amount					-
Add : SGST				14%	-
Add : CGST				14%	-
Grand Total					-

TOTAL AMOUNT					
Rupees : _____ Only				For Apex Solutions	
				Authorised Signatory	