

Tax Invoice

BSI BUSINESS PARK PRIVATE LIMITED H-160 SECTOR-63, NOIDA GAUTAM BUDHA NAGAR, GSTIN/UIN: 09AAGCB1467R1Z1 State Name : Uttar Pradesh, Code : 09 CIN: U70102UP2014PTC067951 E-Mail : bsibusinesspark@gmail.com	Invoice No. BSI/19-20/2423	Dated 1-Mar-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. Mar-20 dt. 1-Mar-20	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) M/s Brand Reap Solutions Shop No. 10, C-102/A, Main Comercial Complex, Sector-39, Noida GSTIN/UIN : 09AASFB8702G1Z6 PAN/IT No : AASFB8702G State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) 601/62 BRAND REAP SOLUTIONS GSTIN/UIN : 09AASFB8702G1Z6 PAN/IT No : AASFB8702G State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance Charges <i>For the Month of March-2020</i> <div style="text-align: right;"> Output CGST @9% Output SGST @9% </div>	998712				23,625.00 2,126.00 2,126.00
Total						₹ 27,877.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Eight Hundred Seventy Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998712	23,625.00	9%	2,126.00	9%	2,126.00	4,252.00
Total	23,625.00		2,126.00		2,126.00	4,252.00

 Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Fifty Two Only**

Remarks:

Suite No. 601/C-51, Sector-62, Noida

 Company's PAN : **AAGCB1467R**

Declaration

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

Company's Bank Details

 Bank Name : **South Indian Bank Ltd**

 A/c No. : **0719073000000127**

 Branch & IFS Code: **Vasundhra, Ghaziabad-201012 & SIBL0000719**
for BSI BUSINESS PARK PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice