

## Tax Invoice

<b>BSI BUSINESS PARK PRIVATE LIMITED</b> 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. <b>1929</b>	Dated <b>1-Jan-20</b>	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>M/s Brand Reap Solutions</b> 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 Buyer (Bill to) <b>601/62 BRAND REAP SOLUTIONS</b> 83, Nehru Apartment, DDA SFS Flats, Kalkaji, New Delhi GSTIN/UIN : 09AASFB8702G1Z6 PAN/IT No : AASFB8702G State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Reference No. & Date. <b>Jan-20 dt. 1-Jan-20</b>	Other References	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date	Terms of Delivery	
	Dispatched through	Destination		

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

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
<b>Total</b>	<b>23,625.00</b>		<b>2,126.00</b>		<b>2,126.00</b>	<b>4,252.00</b>

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

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**

Remarks:  
 Suite No. 601/C-51, Sector-62, Noida  
 Company's PAN : **AAGCB1467R**

Authorised Signatory