

INVOICE

| RESUME TO FILL (DL1) 225, FOUR POINT, Vip Road, Surat 395007. GSTIN NO-24BGTPD3963P1ZP HSN/SAC - 9983 E-Mail : support@resumetofill.com | Invoice No. 512217 | Dated 2021-05-26 | | | |
|--|------------------------------|----------------------------|--|-----|-------------|
| | Delivery Note | Mode/Terms of Payment | | | |
| | Supplier's Ref. | Other Reference(s) | | | |
| Buyer Mamta Kanwar | Buyer's Order No. | Dated | | | |
| | Despatch Document No. | Delivery Note Date | | | |
| | Despatched through | Destination | | | |
| | Terms of Delivery | | | | |
| SI No. | Description of Goods | Quantity | Rate | per | Amount |
| 1 | PORTAL SERVICE CHARGES | | | | 5000.00 |
| | IGST | | 18 | % | 900.00 |
| | Total | | | | Rs. 5900.00 |
| Amount Chargeable (in words) | | E. & O.E | | | |
| INR Five Thousand Nine Hundred Only | | | | | |
| <u>Declaration</u> We declare that this invoice shows the actual price of described and that all particulars are true and correct. | | | for RESUME TO FILL (DL1) Authorised Signatory | | |