

# INVOICE

<b>RESUME FILLING (AHM1)</b> 315 MARVELLA CORRIDOR VIP ROAD VESU SURAT GSTIN NO-24BYXPK0658L1ZR 8866783067	Invoice No. <b>94</b>	Dated <b>22-Oct-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>FREELANCER</b>	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Portel Service Charges</b>				<b>6,500.00</b>
	<b>IGST</b>			<b>18 %</b>	<b>1,170.00</b>
	<b>Total</b>				<b>₹ 7,670.00</b>

Amount Chargeable (in words)

**INR Seven Thousand Six Hundred Seventy Only**

*E. & O.E*

Declaration\_

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

for **RESUME FILLING (AHM1)**

Authorised Signatory

This is a Computer Generated Invoice