

Invoice

Invoice No		Invoice Date	
TISPL1819003		2018-02-07	
Troyes it service pvt ltd	GST NO:	Account details	
B13, Vadhman Chamber-1,Pvr Complex, Vikashpuri ,Delhi 110018	07AAFCT950J1Z2	Troyes it service pvt ltd. Axis Bnak Ltd Current Acoount A/C No:91602006682701 IFSC CODE:UTIB0000079 Branch:vikash puri	
Buyer		Buyer GST NO:	
Garg Brothers & Plaster Industries B-13 Vardhman Chamber-1, PVR Complex, Vikaspuri, Delhi-110018		07AAFCT9504J1Z2	
Description Of services	Qty/Month/Year	Rate	Amount
Designing	1	10000	10000
Development	1	10000	10000
Testing	1	10000	10000
Graphics Design	1	15000	15000
Invoice Value	Total		45000
Amount Of Tax Subject To Reverse Charge	CGST	9%	4050
	SGST	9%	4050
	IGST	18%	0
	TOTAL		53100
Terms & Conditions			Troyes It Service Pvt Ltd.
1. Payment to be made with in 15 days from the date invoice date . 2. 15% Monthly Intrest will be charges after 15 days or Service will be deactivated. 3. Cheque Bounce charge will be Rs 1000 + Travel Expenses for collecting new cheque. 4. All Jurisdictions will be in delhi Only			Authorised Signatory.



