



Invoice No. : LK/DD/21030037

Invoice Date : 17-03-2021

Bill To :

Supratik Das

Asola, Delhi

TAX INVOICE

Original for Service Recipient

Place of Supply : Delhi

#	Item & Description of Supply Rate		Rate (%)	Amount
1	Non-disclosure Agreement (nda)	-	-	Rs.9000.00/-
		Subtotal	-	Rs.7380.00/-
		Add : CGST	-	-
		Add : SGST	-	-
		Add : IGST	18%	Rs.1620.00/-
		Discount	-	Rs. 0.00/-
		Grand Total		Rs.9000.00/-
Total in words: Rupees nine thousand .				

Payment Information:

Date of payments	Amount Paid	Mode of Payment
17-03-2021	Rs. 9000/-	Online

Tax Information :

PAN No : AAHCB9351M

GSTN : 06AAHCB9351M1Z9

Payment Terms :

- Discrepancies if any, in this invoice are required to be communicated to us within 7 working days of receiving this invoice.

For Black Coat Technologies Pvt Ltd**Authorised Signatory**

Note : This is system generated invoice and hence no signature required.

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