



Invoice No. : LK/DD/21030041

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                                      | Franchise Agreement               | -           | -        | 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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