



Tax Invoice

<b>Bill To,</b>	<b>Arrow Greentech Ltd. (Ankleshwar, IN)</b>	<b>BUYER GSTIN</b>	24AAACA9525H1ZU
	(Formerly Known as Arrow Coated Products Ltd) Plot No. 5310/5311, Seven Water Tank Road Near V- Trans, G.I.D.C Ankleshwar-393002, Gujarat	<b>INVOICE #</b>	17-18/00073
	<b>State Code &amp; State:</b> 24-Gujarat	<b>INVOICE DATE</b>	29 March 2018
	<b>Contact Person:</b> Mr. Vaibhav - 02646224744	<b>DUE DATE</b>	Immediate
<b>Ship To,</b>	(Formerly Known as Arrow Coated Products Ltd) Plot No. 5310/5311, Seven Water Tank Road Near V- Trans, G.I.D.C Ankleshwar-393002, Gujarat	<b>Transport Mode &amp; Vehicle Detail</b>	
	<b>State Code &amp; State:</b> 24-Gujarat		
	<b>Contact Person:</b> Mr. Vaibhav - 02646224744		

S. NO	DESCRIPTION	HSN / SAC CODE	QTY.	UNITS	RATE (₹)	TAXABLE AMT (₹)	CGST		SGST		IGST	
							Rate %	Amt (₹)	Rate %	Amt(₹)	Rate %	Amt(₹)
1	Expense / Charge As per contract upon live demo of ERP	9968	1.00	charge	175000.00	175000.00	0.00	0.00	0.00	0.00	18.00	31500.00
TOTAL : Two Lakh Six Thousand Five Hundred						175000		0		0		31500
<b>Remarks :</b> Live Demo Arrow ERP P.Invoice No.:J#0-110108 P. Date :2018-01-01 <b><u>Registration Details,Bank Details,Terms &amp; Conditions:</u></b>  - CIN of company:U72300MH2016PTC271655 - PAN of company:AAFCD6187P - GSTIN No:27AAFCD6187P1ZV - All cheques should be in favour of " DREAMZ VISION CREATIVE GEEKS PVT LTD" - Bank Details: <b>ICICI Bank, Yari Road Branch(Current Account)</b> - Account No. <b>125105000250</b> & IFSC code:ICIC0001251							TOTAL				0	
							INVOICE TOTAL (E. & O.E)				206500	
							Electronic Reference Number					