



Tax Invoice

Bill To,	Embee Exports Pvt. Ltd.	BUYER GSTIN	27AAECE2198Q3ZW
	OFFICE NO. 244, BLDG. NO.5B, MITTAL INDUSTRIAL ESTATE, ANDHERI EAST, Mumbai, Maharashtra, 400059.	INVOICE #	19-20/00011
	State Code & State: 27-Maharashtra	INVOICE DATE	09 April 2019
	Contact Person: Ayush - 9930117686 / 28511120	DUE DATE	Immediate
Ship To,	OFFICE NO. 244, BLDG. NO.5B, MITTAL INDUSTRIAL ESTATE, ANDHERI EAST, Mumbai, Maharashtra, 400059.	Transport Mode & Vehicle Detail	
	State Code & State: 27-Maharashtra		
	Contact Person: Ayush - 9930117686 / 28511120		

S. NO	DESCRIPTION	HSN / SAC CODE	QTY.	UNITS	RATE (₹)	TAXABLE AMT (₹)	CGST		SGST		IGST	
							Rate %	Amt (₹)	Rate %	Amt(₹)	Rate %	Amt(₹)
1	Maintenance Charge 2018 to 2019 Domain & Hosting Contract	9983	1.00		6000.00	6000.00	9.00	540.00	9.00	540.00	18.00	0.00
TOTAL : Seven Thousand and Eighty						6000		540		540		0
Remarks : Domain & Hosting Contract P.Invoice No.:C-110353 P. Date :2018-08-01 <u>Registration Details,Bank Details,Terms & Conditions:</u> - 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: ICICI Bank, Yari Road Branch(Current Account) - Account No. 125105000250 & IFSC code:ICIC0001251							TOTAL				0	
							INVOICE TOTAL (E. & O.E)				7080	
							Electronic Reference Number					