DREAMZ VISION
CREATIVE GEEKS PVT LTD

Tax Invoice

Bill To,	**Arrow Greentech Ltd. (Mumbai, IN)**	**BUYER GSTIN**	27AAACA9525H1ZO
	Unit No.372 Building No 3, Solitaire Corporate Park, Guru Hargovindji Marg Chakala, Andheri (East) Mumbai-400059	**INVOICE #**	19-20/00015
	State Code & State: 27-Maharashtra	**INVOICE DATE**	17 June 2019
	Contact Person: Mr. Sahil Khanna-9833058685 Reshma (Accountant) - 022-40749000	**DUE DATE**	Immediate
Ship To,	Unit No.372 Building No 3, Solitaire Corporate Park, Guru Hargovindji Marg Chakala, Andheri (East) Mumbai-400059	**Transport Mode & Vehicle Detail**	
	State Code & State: 27-Maharashtra		
	Contact Person: Mr. Sahil Khanna-9833058685 Reshma (Accountant) - 022-40749000		

S. NO	**DESCRIPTION**	**HSN / SAC CODE**	**QTY.**	**UNITS**	**RATE (₹)**	**TAXABLE AMT (₹)**	**CGST**		**SGST**		**IGST**	
							Rate %	**Amt (₹)**	**Rate %**	**Amt(₹)**	**Rate %**	**Amt(₹)**
1	Creative Works (Designing) Charges News Letter English and Hindi	9983	1.00	hour	6000.00	6000.00	9.00	540.00	9.00	540.00	0.00	0.00
2	Creative Works (Designing) Charges (Misc) Sticker design English and Marathi	9983	2.00	hour	1000.00	2000.00	9.00	180.00	9.00	180.00	0.00	0.00
3	Creative Works (Designing) Charges Arrow Folder Revised Design	9983	1.00	hour	1500.00	1500.00	9.00	135.00	9.00	135.00	0.00	0.00
4	Creative Works (Designing) Charges Arrow Business Card Designs	9983	1.00	hour	5000.00	5000.00	9.00	450.00	9.00	450.00	0.00	0.00
TOTAL : Seventeen Thousand One Hundred and Ten						14500		1305		1305		0

Remarks : Arrow April Creative Works
P.Invoice No.:J#0-110246
P.Date:2019-05-14

TOTAL	0
INVOICE TOTAL (E. & O.E)	**17110**

Electronic Reference Number

Registration Details,Bank Details,Terms & Conditions:

- 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**