



Tax Invoice

Bill To,	Arrow Greentech Ltd. (Ankleshwar, IN)	BUYER GSTIN	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	INVOICE #	19-20/00016
	State Code & State: 24-Gujarat	INVOICE DATE	17 June 2019
	Contact Person: Mr. Vaibhav - 02646224744	DUE DATE	Immediate
Ship To,	(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	Transport Mode & Vehicle Detail	
	State Code & State: 24-Gujarat		
	Contact Person: Mr. Vaibhav - 02646224744		

S. NO	DESCRIPTION	HSN / SAC CODE	QTY.	UNITS	RATE (₹)	TAXABLE AMT (₹)	CGST		SGST		IGST	
							Rate %	Amt (₹)	Rate %	Amt(₹)	Rate %	Amt(₹)
1	Installment 2/5 Arrow ERP	9983	1.00		32000.00	32000.00	9.00	0.00	9.00	0.00	18.00	5760.00
TOTAL : Thirty Seven Thousand Seven Hundred and Sixty						32000		0		0		5760
Remarks : Arrow ERP P.Invoice No.:C-110163 P. Date :2018-02-01 <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)				37760	
							Electronic Reference Number					