



Tax Invoice

Bill To,	SERGE FERRARI INDIA PRIVATE LIMITED	BUYER GSTIN	07AAWCS7022F1Z2
		INVOICE #	19-20/00020
	State Code & State: 27-Maharashtra	INVOICE DATE	04 July 2019
	Contact Person: Mr. Arun / Miss Kavita - 9020130500 / 9899937128	DUE DATE	Immediate
Ship To,		Transport Mode & Vehicle Detail	
	State Code & State: 27-Maharashtra		
	Contact Person: Mr. Arun / Miss Kavita - 9020130500 / 9899937128		

S. NO	DESCRIPTION	HSN / SAC CODE	QTY.	UNITS	RATE (₹)	TAXABLE AMT (₹)	CGST		SGST		IGST	
							Rate %	Amt (₹)	Rate %	Amt(₹)	Rate %	Amt(₹)
1	sergeferrari.co.in (Domain-INR540, Hosting Base-I package 6000 at bundled discount) 24-Jun-19 to 23-Jun-20 Domain & Hosting Contract	9983	1.00		6540.00	6540.00	9.00	588.60	9.00	588.60	18.00	0.00
TOTAL : Seven Thousand Seven Hundred and Seventeen						6540		588.6		588.6		0
Remarks : Mumbai P.Invoice No.:C-110205 P. Date :2019-06-01 <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)				7717.2	
							Electronic Reference Number					