DREAMZ VISION
CREATIVE GEEKS PVT LTD

Tax Invoice

| | | | |
|---|---|---|---|
| **Bill To,** | **Arm Research Pvt . Ltd** | **BUYER GSTIN** | 27AAHCA1010A1ZN |
| | | **INVOICE #** | 18-19/00090 |
| | **State Code & State:** 27-Maharashtra | **INVOICE DATE** | 18 February 2019 |
| | **Contact Person:** Alok Agarwal - 0900438801/9324802318 | **DUE DATE** | Immediate |
| **Ship To,** | | **Transport Mode & Vehicle Detail** | |
| | **State Code & State:** 27-Maharashtra | | |
| | **Contact Person:** Alok Agarwal - 0900438801/9324802318 | | |

| S. NO | DESCRIPTION | HSN / SAC CODE | QTY. | UNITS | RATE (₹) | TAXABLE AMT (₹) | CGST | | SGST | | IGST | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Rate % | Amt (₹) | Rate % | Amt(₹) | Rate % | Amt(₹) |
| 1 | Business Cards (500SET)<br>High Quality Business card with Spot UV | 4909 | 2.00 | package | 2240.00 | 4480.00 | 6.00 | 268.80 | 6.00 | 268.80 | 0.00 | 0.00 |
| **TOTAL :** Five Thousand and Seventeen | | | | | | 4480 | | 268.8 | | 268.8 | | 0 |

**Remarks :** Business Cards
P.Invoice No.:J#1-110227
P. Date :2019-01-23
**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**

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|---|---|
| **TOTAL** | 0 |
| **INVOICE TOTAL (E. & O.E)** | **5017.6** |

Electronic Reference Number

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