

Tax Invoice

Invoice No:	CU003
Invoice Date:	10 February
Reverse Charge (Y/ N):	N
State: Maharashtra	Code MH

Bill to Party				Ship to Party			
Name:	Academics Abroad			Name:	Academics Abroad		
Address:	Borivali , Mumbai			Address:	Borivali , Mumbai		
GSTIN:				GSTIN:			
State: Maharashtra	Code	MH		State: Maharashtra	Code	MH	

Sr no.	Product Description	SAC code	UOM	Qty	Rate	Amount	Dis	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1.	Domain Transfer			1		1,000		180	90		90		1,180
2.	Domain Renewal			1		1,000		180	90		90		1,180
3.													
4.													
5.													
6.													
7.													
8.													
9.													
10.													
11.													
12.													

Total

1

Total Invoice amount in words

Two Thousand Three Hundred &
Sixty only

Total Amount before Tax	2,000
Add: CGST Add: SGST	180 + 180
Total Tax Amount:	360
Total Amount after Tax:	2,360
GST on Reverse Charge:	

Bank Details

Bank A/C: 1749341973
Bank IFSC: KKBK0001811

QR CODE:



Certified that the particulars given above are true and correct

For 27AALFE3520G1ZM

Shreyanshu Phalgaat

Common Seal

Authorised signatory