

Tax Invoice

EGNIOL Egniol Services Private Limited 5Th Floor-502, I Square, Nr Cims Cross Road, Science City Road, Sola Ahmedabad Gujarat GSTIN/UIN: 24AAECE9073E1ZP State Name : Gujarat, Code : 24 CIN: U74999GJ2018PTC100537 E-Mail : account@egniol.co.in	Invoice No. ESPL/21-22/3770	Dated 31-Dec-21
Buyer (Bill to) Another Foods Private Limited PLOT NO. C-86, SUMA, MIRJOLE MIDC Ratnagiri, 415639 GSTIN/UIN : 27AAVCA3598F1Z2 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Consultancy Services - OGS Output IGST	9983				8,000.00 1,440.00
Total						₹ 9,440.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9983	8,000.00	18%	1,440.00	1,440.00
Total	8,000.00		1,440.00	1,440.00

 Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

Company's PAN : AAECE9073E	Company's Bank Details Bank Name : ICICI Bank - 01095 A/c No. : 182605001095 Branch & IFS Code : Science City Road Branch & ICIC0001826 for Egniol Services Private Limited
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Authorised Signatory

This is a Computer Generated Invoice