RESUME FILLING (AHM1) 315 MARVELLA CORRIDOR VIP ROAD VESU SURAT GSTIN NO-24BYXPK0658L1ZR 3866783067 Invoice No. 2 Dated 319-Sep-2020 Buyer FREELANCER Buyer's Ref. Other Reference(s) Buyer FREELANCER Buyers Order No. Dated Signar Despatch Document No. Delivery Note Date Despatched through Desination Signar Description of Goods Quantity Rate per Amount Terms of Delivery 6,500.00 I Portel Service Charges IGST 18 % 1,170.00 I Portel Service Charges IGST 18 K 1,170.00 I Reven Thousand Six Hundred Seventy Only E. & O.E E. & O.E		INVOICE							
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This is a Computer Generated Invoice