

INVOICE

RESUME FILLING (DL3) 315 MARVELLA CORRIDOR VIP ROAD VESU SURAT GSTIN NO-24BYXPK0658L1ZR 8866783067 E-Mail : workload@resumefilling.com	Invoice No.	Dated
	20	25-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer FREELANCER	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PORTAL SERVICE CHARGES				6,500.00
	IGST			18 %	1,170.00
	Total				₹ 7,670.00

Amount Chargeable (in words)

INR Seven Thousand Six Hundred Seventy Only

E. & O.E

Declaration_

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RESUME FILLING (DL3)

Authorised Signatory

This is a Computer Generated Invoice