

INVOICE

RESUME FILLING (DL1) 315 MARVELLA CORRIDOR VIP ROAD VESU SURAT GSTIN NO-24BYXPK0658L1ZR 8866783067 E-Mail : workload@resumefilling.com	Invoice No. 526438	Dated 2020-11-06			
	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
Buyer kamireddy Tarun Kumar	Buyer's Order No.	Dated			
	Despatch Document No.	Delivery Note Date			
	Despatched through	Destination			
	Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PORTAL SERVICE CHARGES				6500.00
	IGST		18	%	1170.00
	Total				Rs. 7670.00
Amount Chargeable (in words)		E. & O.E			
INR Seven Thousand Six Hundred Seventy Only					
<u>Declaration</u> We declare that this invoice shows the actual price of described and that all particulars are true and correct.			for RESUME FILLING (DL1) Authorised Signatory		