

## Invoice

Invoice number: 2081175513

Thinkinno Technologies Private Limited
Office #1, Floor 6, Sanghvi Jewel,
Off, SV Rd,

Momin Nagar, Malad West

India

GSTIN: %THINKINNO\_GST\_NUMBER\_HERE%

PAN: %THINKINNO\_PAN\_NUMBER\_HERE%

Bill to Ganesh gaitonde miraroadpune

GSTIN: 11ABCDE1234A1Z9

## Details

Invoice	number	2081175513	
Invoice		dateApril 21 2020	

Total in INR	14160		
Summary for April 21 2020 - May 21 2020			
Subtotal in INR	12000		
Integrated GST (18%)	2160		
Total in INR	14160		

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.