

Invoice

Invoice Number: 3905128847

Invoice Date: August 03 2020

Bill to demo user

demo company

pumphouse andheri

GSTIN:

Thinkinno Technologies Private Limited

Office #1, Floor 6,Sanghvi Jewel,

Off.SV Rd,Malad(W),India

info@leadvictor.com

GSTIN: %THINKINNO\_GST\_NUMBER\_HERE%

PAN: %THINKINNO\_PAN\_NUMBER\_HERE%

Lead victor subscription

Summary for August 03 2020 - August 02 2021

Amount

590

Subtotal in INR

500

GST (18%)

90

Total(INR)

590

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.