

Invoice
Invoice Number:6336840825
Invoice Date:August 05 2020
Payment ID:pay_FN1ITSSnke91GT
Customer ID:cust_FN1ITau0IYxpPw

Thinkinno Technologies Private Limited

Office #1, Floor 6,Sanghvi Jewel,
Off.SV Rd,Malad(W),India
info@leadvictor.com
GSTIN: 27AAECT7840E1Z9
PAN: AAECT7840E

Bill to demo user
demo company
pumphouse andheri
GSTIN:

Lead Victor Subscription	
Summary for August 05 2020 - August 04 2021	
Amount	10
Subtotal in INR	9
GST (18%)	1
Total (INR)	10

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.