

Subscription Tax Invoice

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GimBooks

G.I.M infotech pvt ltd.

1st floor, Ganpati tower,
behind Maruti showroom, pandri,
Raipur, CG - 492001 India
GSTIN - 22AAHCG0437D1Z8
PAN - AAHCG0437D

Subscription Invoice

SAC : 998319
Invoice No : 10747
Invoice Date : 20-02-2020

Bill To

Deepak Electronics
sadhrana road, garhi harsaru
GSTIN : 06BBNPB1954K1ZK
State Code : 06
Payment Mode : Razorpay
Plan : 12 Months
Validity Date : 20-02-2020 To 19-02-2021

Subscription Amount	₹ 1599.15
SubTotal	₹ 1599.15
IGST (18%)	₹ 287.85
Total	₹ 1887.0

Terms & Conditions

1. This is an electronically generated invoice
2. All disputes are subject to Raipur jurisdiction

Thanks You For Your Business