



Tax Invoice

442/OLF STORE
Krishna Nivas, Hills Veiw Colony,
Dd Nagar, Gate No. 2, Maharajpura,
Gwalior
Madhya Pradesh - 474020
GSTIN : 23AUXPJ4868L1ZR

Invoice Number:
Invoice Date:
Invoice Period:

S.No.	Particulars	Amount
1	COMMISSIONS TOTAL	Rs.675
2	Add: CGST @ 9%	Rs.
3	Add: SGST @ 9%	Rs.
4	Add: IGST @ 18%	Rs.121.5
5	TOTAL PAYABLE FOR THE MONTH	Rs.796.5
6	*Add: Previous Month Balance	Rs.3622
7	*Less: Online Payments received	Rs.0
8	NET PAYABLE AMOUNT	Rs.4419

*Refer to account statement and order sheet for details.

Information Technology Software Service

CIN : U72200DL2014PTC268162

GSTIN: 07AAACZ7586R1Z7

PAN NO. : AAACZ7586R

Bank account details for payments are as follows:-

A/C Name : ZOOP WEB SERVICES PVT. LTD.

A/C Number : 34311511104

IFSC Code : SBIN0008079

Bank : STATE BANK OF INDIA

Branch : ZAKIR NAGAR

CITY : NEW DELHI

A/C Name : ZOOP WEB SERVICES PVT. LTD

A/C Number: 663105600113

IFSC Code : ICIC0006631

Bank : ICICI BANK

Branch : KALKAJI

CITY : NEW DELHI

This is a computer generated invoice and requires no signature.
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