

Tax Invoice

OLF Stores & Technologies Pvt. Ltd
Krishna Nivas, Hills View Colony,
Dd Nagar, Gate No. 2, Maharajpura,
Gwalior
Madhya Pradesh - 474020
GSTIN : 23AACCO8285A1ZN

Invoice Number: 35
Invoice Date: 04/30/2024
Invoice Period: 2019-09-23 - 2019-09-29
Outlet Name: NAKSHATRA FOOD AND BEVERAGE
GSTIN : 08CPKPP8312K1ZD

S.No.	Particulars	Amount
1	TOTAL COMMISSION	Rs.3597
2	Add: IGST @ 18%	Rs.647
3	TOTAL PAYABLE FOR THE MONTH	Rs.4244
4	*Add: Previous Month Balance	Rs.0
5	*Less: Online Payments received	Rs.2652
6	Add: GST Collected at Source @5%	Rs.640
7	NET PAYABLE AMOUNT	Rs.1592

*Refer to account statement and order sheet for details.

Bank account details for payments are as follows:-

A/C Name : OLF Stores & Technologies Pvt. Ltd
A/C Number : 10190006635575
IFSC Code : BDBL0001765
Bank : Bandhan Bank
Branch : City Center Gwalior
City : GWALIOR
Account Type : CURRENT

This is a computer generated invoice and requires no signature.
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