

**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: 997  
Invoice Date: 04/30/2024  
Invoice Period: 2020-01-27 - 2020-01-31  
Outlet Name: Deepak Dhabha  
GSTIN : 03AAIFD8227G1ZM

S.No.	Particulars	Amount
1	<b>TOTAL COMMISSION</b>	Rs.328
2	Add: IGST @ 18%	Rs.59
3	<b>TOTAL PAYABLE FOR THE MONTH</b>	Rs.387
4	<b>*Add: Previous Month Balance</b>	Rs.0
5	*Less: Online Payments received	Rs.270
6	Add: GST Collected at Source @5%	Rs.73
7	<b>NET PAYABLE AMOUNT</b>	Rs.117

\*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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