

TAX INVOICE

COMBINE INFRA SERVICES PVT. LTD. CINo.-U74900DL2012PTC229890 Regd Off.- H-38/B, 2nd Floor,Kalkaji, New Delhi-19 B. O. 61 OLD PLOT NO 6, 1ST FLOOR BLOCK C, VIJAY VIHAR,ROHINI, New Delhi,110085 Mobile No- 8586927252 UDYAM-DL-08-0002854 GSTIN/UIN: 07AAECC6939R1ZV State Name : Delhi, Code : 07 E-Mail : yogesh@combine.co.in	Invoice No. CIS/0194/24-25	Dated 17-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to)
ANVC InfoTech Solutions and Services
 504, 5th FLOOR, Block F, East Platinum, Som
 bazar Road, Noida, Gautam Buddha Nagar,
 Uttar Pradesh, 201303
 GSTIN/UIN : 09AYNPC8789M1ZC
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SERVICE CHARGES SELF REPAIR CHARGES	998717	18 %	1.0000 JOB	5,500.00	JOB	5,500.00
	IGST OUTPUT						990.00
Total				1.0000 JOB			₹ 6,490.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998717	5,500.00	18%	990.00	990.00
Total	5,500.00		990.00	990.00

Tax Amount (in words) : INR Nine Hundred Ninety Only Company's PAN : AAECC6939R Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : ICICI BANK LTD. A/c No. : 004605011638 Branch & IFS Code : NEW FREINDS COLONY, NEW DELHI & ICIC0000046 for COMBINE INFRA SERVICES PVT. LTD. Authorised Signatory
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