

TAX INVOICE



24/7 CUSTOMER PVT LTD
PRESTIGE TECH PLATINA - 2
SURVEY NO.32/1,32/2,34/1,34/2,34/4, KADUBESANA HALL
Karnataka(29) -560087

(Under Section 31 of SGST Act
CGST Act along with section 20 of
GST Act)

Details of the Receiver (Billed to)

J.P.MORGAN SERVICES INDIA PRIVATE LIMITED
2nd And 3rd Floor, Prestige Tech Platina - 2
Bangalore
Karnataka (29) - 560087

Place of Supply : Karnataka (29)
GSTIN : 29AABCD0503B1ZG
PAN : AABCD0503B
Code :
Cust Ord No/DT :
Our Ord No :
Our Del No :
ASN Details :
Code :

IRN : e378105db76ffa1b2367bd4ce3a2612bc5ce49fa5b38dc92830443f038c7708c

OUR GSTIN : 29AAACZ1014A1ZX

INVOICE NO : 247/2020-21/42

INOVICE DATE : 01/10/2020

Details of the Consignee (Shipped to)

J.P.MORGAN SERVICES INDIA PRIVATE LIMITED
2nd And 3rd Floor, Prestige Tech Platina - 2
Bangalore
Karnataka (29) - 560087
SAP Doc Ref : 247/2020-21/42
State (Code) : Karnataka (29)
GSTIN : 29AABCD0503B1ZG
PAN: AABCD0503B
Code :



Transporter Name :
LR No. :
Mode of Transport :
No. of Packages :
Our PAN : AAACZ1014A
CIN :

Payment Term :
Inco Terms : Freight Paid
Insurance : By Us
EWay Bill No :
EWay Bill Date :

Part Number / HSN Code	Qty	Unit Rate	Total	Discount	taxable	SGST value	CGST value	IGST value
Description of Goods./ Cust. Part		(Per Item)				Rate	Rate	Rate
1 9972	1	OTH	7859038	7859038	0	7859038	707313.42	707313.42
Rent - Office space for the month of Oct 2020						9 %	9 %	0

Total Qty 1 7859038 707313.42 707313.42 0

Total GST Value (INR)

In Words: FOURTEEN LAKHS FOURTEEN THOUSANDS SIX HUNDRED AND TWENTY SIX RUPEES .EIGHT FOUR PAISE

Total Invoice Value (INR)

9273665

In Words: NINETY TWO LAKHS SEVENTY THREE THOUSANDS SIX HUNDRED AND SIXTY FIVE RUPEES

If tax payable under reverse charge - No

Declaration

Certified that the particulars given above are true and the amountindicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Electronic Reference Number

Authorised signatory