

TAX INVOICE

Order Id: 11793388

Contact Email

help@urbancompany.com

Service Manager Email

poojas@urbancompany.com

9873289127

Open from 11:00am to 09:00pm

107

Place of Service

Krisumi Waterfall Residencies, sector - 36A,
122002 Gurgaon Haryana India

GSTIN NO:06AAACL9861H1ZA

Date: 26-05-2022

POS: 107

Cashier: Scan and Go

Time: 15:24

Bill: 701311072116554

Urban Id: 209143723349

Customer Name: ANKIT SINGH

Mobile No: 9808944892

Email: wksngh799@gmail.com

| item Code-Description | HSN | Qty | Rate | Amount |
|---------------------------|----------|-----|--------|---------|
| Intense Bathroom Cleaning | 61169300 | 6 | 739.00 | 4434.00 |

| | | | |
|-----------|---|-------------|---------|
| Total Qty | 1 | Grand Total | 4434.00 |
|-----------|---|-------------|---------|

| | | |
|-----------------|-------------|---------|
| Mode of payment | Scan and Go | 4434.00 |
|-----------------|-------------|---------|

| Category | Rate | Base | Amount |
|----------|-------|--------|---------|
| CGST-LR | 2.500 | 4434.0 | 110.85 |
| SGST-LR | 2.500 | 4434.0 | 110.85 |
| Total | | | 4655.70 |

Handwritten signature and date: 26/5/22

