

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: 701311107/2116554

Urban Id: 2091437723349

Customer Name: ANKIT SINGH

Mobile No: 9808944892

Email: vknsngh799@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

