

TAX INVOICE

Order Id: 11795203

Contact Email

help@urbancompany.com

Service Manager Email

sanju@urbancompany.com

9480352800

Open from 11:00am to 09:00pm
107

Place of Service

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

GSTIN NO:06AAACL9861H1ZA

Date: 14-06-2022

POS: 125

Cashier: Scan and Go

Time: 11:43

Bill: 70131107/2128045

Urban Id: 2091437723349

Customer Name: ANKIT SINGH

Mobile No: 9808944892

Email: wksngh799@gmail.com

item Code-Description	HSN	Qty	Rate	Amount
Deep Bathroom Cleaning	620456	5	676.00	3380.00

Total Qty 1
Grand Total 3380.00

Mode of payment
Scan and Go 3380.00

Category	Rate	Base	Amount
CGST-LR	2.500	3380.0	84.50
SGST-LR	2.500	3380.0	84.50
Total			3549.00

Handwritten signature and date: 14/6/22

